

ADMINCONTROL INFORMATION SECURITY

Admincontrol provides web based software and related services that enable efficient and secure collaboration and document sharing for board, management and other stakeholders in corporate governance or M&As. In addition to all the features and functionality that our solutions provide we have implemented high-level security functions, mechanisms and processes in order to protect our customer's documents and data.

THIS INCLUDES:

- Secure storage in ISO 27001, ISO 9001, ISO 18001 and ISO 14001 certified data centres.
- Both Data centers are located in Oslo, Norway. 22 kilometres apart from each other.
- Full encryption of all data both at rest and during transfer.
- Fully compliant with EU General Data Protection Regulation (GDPR).
- Network protection against cyber attacks connected to a 24x7x365 manned Security Operation Center (SOC) and threat intelligence unit.
- Full disaster recovery failover to secondary site within 2 hours.
- Fully redundant Internet connections with automatic failover.
- Touch ID/Face ID authentication in the iOS App.
- The service is regularly checked against OWASP Top 10 vulnerabilities and verified against OWASP Application Security Verification Standard (ASVS) Level 2.
- 2-factor login authentication with SMS or Smartcard.
- Mobile device management functionality for the iOS App with remote wipe functionality.
- Thorough background checking of all personell and additional security clearance of system personell with access to customer data.
- Annual ISAE 3402 Type II audit of our ISO 27001:2013 certified Information Security Management System.
- eID based login.

WITH THE ADMINCONTROL SERVICE YOU ARE ENSURED THAT YOUR DATA IS:

- Securely stored with industry standard encryption (AES 256).
- Available at all times on iOS App (online and offline) and via Web browser (online).
- Only available to authorized individuals.
- Processed and stored compliant with EU General Data Protection Regulation.
- You have tracking and audit trails of all document access and changes.
- Protected against hacker attacks.
- Shielded iOS App protected against cyber threats.
- Fully backed up and safe against natural disasters, fire and flooding.
- Placed in highly secure datacenters with 24/7 manned security & monitored CCTV, perimeter fencing, latest generation security systems with intruder-proof access control, uninterruptable power supplies and constantly controlled data hall environments.

»**Admincontrol** is one of the most professional and security-minded software companies that Encrypto has worked with, since we started in 2010. They keep impressing us with their high security level. Outstanding!«

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