

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 SOC 2 Type II audit & 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!«

Juan J. Güelfo, Lead IT Security Consultant at Encrypto

+47 22 83 61 00

support@admincontrol.com

www.admincontrol.com

 admincontrol

WWW.ADMINCONTROL.COM