

Cloud Infrastructure Built for Compliance

BEYOND COMPLIANCE

Scope of Compliance		Armor	Customer
<input checked="" type="checkbox"/> Physical Security	(Data Center, Infrastructure)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Perimeter Security	(IDS, IP Reputation Filtering, DDoS Mitigation)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Application Security	(Web Application Firewall)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Network Security	(Hypervisor Firewall, Vulnerability Mgmt, SSL Certs)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Server Security	(Hardened OS, AV, Log Mgmt, OS Patching)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Administrative Security	(Secure Access, Two-Factor Authentication)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> SAN Snapshot	(Nightly Volume-Based, Kept For 14 Days)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Secure Data Deletion	(Secure Deletion Upon Service Termination)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Security Audits	(PCI, HITRUST, SSAE 16, ISO 27001)	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Access Control	(Logical Access Control to Servers)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Maintain Policies	(Security Policies and Procedures)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Change Control	(Firewall Changes, OS Patching)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Incident Response	(For Customer Servers)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Risk Assessment	(Annual Risk Assessment)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Data Management	(DBA Duties, Encryption, Backup Beyond Default)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Application Management	(Customer-Specific Applications)		<input checked="" type="checkbox"/>



Achieve The Compliance You Need



Payment Card Industry Data Security Standard (PCI DSS 3.0)



HITRUST (CSF) Common Security Framework for HIPAA Compliance

Positive security outcomes are more likely when each party clearly understands the roles and responsibilities of the other. Roles and responsibility matrices are an important part of your relationship with Armor.

Components of everything from the data center to the application are diligently defended by Armor.



ONLY AVAILABLE FOR

 Armor | Complete

armor.com (US)+1 844 682 2858 (UK)+44 800 500 3167  @armor

Cloud Infrastructure Built for Compliance

BEYOND COMPLIANCE

Armor Certifications & Third-Party Attestations



PCI DSS 3.0 LEVEL 1

Armor's secure, PCI 3.0-compliant cloud infrastructure allows retailers and eCommerce businesses worldwide to accept, store and/or process credit cards and sensitive personal data in a responsible way. Armor easily constructs environments that meet all PCI DSS requirements.



SSAE 16

SSAE 16 is the certification standard for compliance with the AICPA trust principals. Armor's SOC 1 Type II, SOC 2 Type II and SOC 3 Type II reports are from a qualified CPA firm to provide assurance in Armor business practices.



HIPAA / HITRUST

Armor has been certified against the Common Security Framework (CSF) from the Health Information Trust Alliance (HITRUST) to address HIPAA compliance requirements.



ISO/IEC 27001 (2013)

ISO 27001 is one of the leading international security standard frameworks. Armor's information security management practices have achieved certification to help customers understand the robust nature of the security program.

Certified & Compliant

In many cases, industry-specific data — like for healthcare or payments — must be stored, managed and protected in compliant environments. It's the very reason Armor offers purpose-built security, management, support and infrastructure to meet a variety of compliance needs, including the PCI Security Standards Council, Cloud Security Alliance, HITRUST Alliance and many others.

Armor has achieved several compliance certifications, all of which require third-party audits and attestations.

ONLY AVAILABLE FOR

 Armor | Complete

ARMOR™

armor.com (US)+1 844 682 2858 (UK)+44 800 500 3167  @armor