

The data room security checklist

Security is the top priority when choosing a data room. It's the whole reason data rooms exist. But they're not all the same. For true peace of mind, you need a provider that embeds security at all levels: platform, processes, and people.

Here's what you should look for in a data room. How does yours measure up?

Platform	Your data room	Datasite
Data encryption		
Protect data in transit and at rest		
Platform data secured in transit using TLS 1.2 encryption	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Data at rest secured with AES 256 encryption	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access controls		
Limit access to authorized users		
Multi-factor authentication	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Single sign-on	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Backup and redundancy		
Guard against potential data loss		
Runs on a platform with built-in data redundancy	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Secure collaboration and document controls		
Restrict content access to authorized users		
Information rights management (IRM)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Embedded redaction (admins can control access down to word-level)	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Processes

	Your data room	Datasite
User activity monitoring and audit logs		
Highlight threats and maintain deal compliance		
All events captured in real time	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cloudflare web application firewall (WAF) to detect malicious events	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DDOS protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>
User information, app data, and logs stored and maintained separately	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vulnerability management		
Proactively identify and address platform security weaknesses		
Regular vulnerability scans	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Regular infrastructure penetration testing of the codebase by an industry-recognized third party	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Incident response and data breach notification		
Minimize impact of security incidents, mitigate further risks, and communicate quickly to affected parties		
Annual testing of security incident response plan, including external and internal notifications, escalation procedures, and communications criteria	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compliance and certifications		
Meet internationally recognized standards		
ISO 27001, 27017, 27018, and 27701 certified	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SOC 2 Type II attestation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EU & UK GDPR, CPRA, and APP compliant	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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People

	Your data room	Datasite
Employee security awareness and training		
Protect customer data, minimize security incidents, maintain confidentiality and integrity of information		
Regular mandatory training for all employees in security awareness and data privacy	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mandatory Code of Conduct and Confidentiality Agreements, affirmed annually	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Secure coding training for developers		
Embed secure practices at the development level		
Regular additional secure coding training for all Datasite developers	<input type="checkbox"/>	<input checked="" type="checkbox"/>



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