IDShield℠

SECURITY OVERVIEW

IDShield protects members' **IDENTITY** and **PERSONALLY IDENTIFYING INFORMATION** from **ALL ANGLES.**

By taking the following compliance and security precautions, we ensure members' data is kept secure.

SERVICE $5 MILLION GUARANTEE

COMPLIANCE STANDARDS:

- Adherence to ISO 27001 and COBIT guidelines
- Adherence to NIST SP 800-53 security controls
- Annual SOC2 type II and SOC3 performed by a third party
- Documented privacy policy
- EV SSL Certificates
- Formal business continuity/disaster recovery testing
- PCI DSS SAQ-D and ROC compliant and performed by third party

DATA AND PHYSICAL SECURITY:

- 24 X 7 X 365 Security Guards
- Apply appropriate security measures including encryption, firewalls, intrusion detection systems, content filtering, penetration testing, vulnerabilities scanning, and secure file transfer
- Background screening and regular training of employees
- Centralized anti-virus/anti-malware management of servers and workstations
- Multi-factor authentication systems
- Roles-based access to data, including physical and network restrictions
- SIEM security analytics
- Surveillance and Alarm Systems
- Use of secured data centers in the U.S.