

Security Controls Certification Statement

TransAct Communications Compliance with Cloud Security Alliance STAR Program, NIST, and ISO/IEC 27001 Standards

We, at TransAct Communications, are proud to announce that we have achieved certification and compliance with the Cloud Security Alliance (CSA) Security, Trust & Assurance Registry (STAR) program. This certification is a testament to our unwavering commitment to maintaining the highest standards of security for our Software-as-a-Service (SaaS) offerings.

Compliance Details

Our compliance with the CSA STAR program affirms that our security measures and protocols meet the rigorous criteria set by the CSA. STAR certification is a globally recognized assurance that underscores our dedication to fostering a secure cloud computing environment for our clients.

Furthermore, TransAct Communications complies with all the provisions of the National Institute of Standards and Technology (NIST) and the ISO/IEC 27001 standards. These standards are paramount to our operations and ensure that we implement comprehensive and robust security controls to safeguard our clients' data.

Importance of High Security Standards

At TransAct Communications, we understand the critical importance of maintaining high security standards in today's digital landscape. Our commitment to these standards is not merely about compliance but about ensuring the trust and confidence of our clients. We recognize that the ever-evolving nature of cyber threats requires constant vigilance and proactive measures to protect sensitive information.

Basic Tenets of NIST 800 Series

The NIST 800 series documents are a cornerstone of our security framework. These documents provide guidelines, recommendations, and requirements for information security management. Key tenets of the NIST 800 series that we adhere to include:

- Risk Management: Identifying, assessing, and mitigating risks to ensure that our information systems are resilient against threats.
- Security Controls: Implementing and maintaining a comprehensive set of security controls to protect the confidentiality, integrity, and availability of information.

- Continuous Monitoring: Continuously monitoring our systems and processes to detect and respond to security incidents promptly.
- Incident Response: Establishing and maintaining an effective incident response plan to manage and mitigate the impact of security breaches.
- Compliance: Ensuring that our practices comply with relevant laws, regulations, and standards to uphold the highest levels of security.

By adhering to these principles, we ensure that our security practices are robust, comprehensive, and effective in mitigating risks.

Certification Date and Signature

This certification is valid as of November 8, 2024. We will continue to uphold and enhance our security measures to meet and exceed industry standards.

A handwritten signature in black ink that reads "Todd Yates, PhD". The signature is written in a cursive, flowing style.

Todd Yates, PhD

Chief Technology Officer

TransAct Communications is dedicated to providing secure, reliable, and innovative SaaS solutions to our clients. Our commitment to compliance and high security standards is an integral part of our mission to protect the data and privacy of those we serve.

We thank you for your continued trust and support.