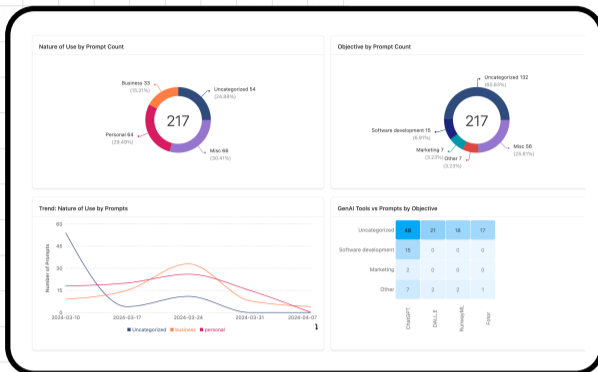


Data Security For Portal26's GenAI Adoption Management Platform (AMP)



Built on a foundation of secure data and customer trust



"Portal26's data security platform provides substantial reduction in risk from ransomware and other data related attacks."

- Gartner



At Portal26, we understand that the safety and privacy of your data are of the utmost importance. Our SaaS platform has been meticulously designed with security and compliance at its core, ensuring that your organization can confidently rely on us to safeguard your data. At the heart of our data security strategy lies our own award-winning NIST FIPS 140-2 certified encryption and tokenization engine that is widely recognized by analyst and industry. Below, we outline the key security features that highlight our commitment to maintaining the highest standards of data protection.

1 NIST FIPS 140-2 CERTIFIED ENCRYPTION

We take data encryption seriously. Our platform is built with NIST FIPS 140-2 certified encryption, which ensures that your data is protected using encryption algorithms recognized as the industry standard for securing data in transit and at rest. At Portal26, we've spent the time and resources to obtain our own independent NIST FIPS 140-2 certification for our encryption module. This certification is a testament to our adherence to rigorous cryptographic security practices.

2 CUSTOMER OWNED & CONTROLLED KEYS

Should you wish to take data security to the next level, our SaaS architecture provides you with the opportunity to own and control your own encryption keys. BYOK (bring your own key) or HYOK (hold your own key in your own key store external to Portal26) enable you to take the ultimate step of turning off all access to your data should the circumstances arise for you to require such a decision.

3 PLATFORM ARCHITECTED FOR MAXIMUM PROTECTION

Our security architecture integrates best-in-class security practices to offer multi-layered protection. If requested, we will gladly provide you with a granular architecture diagram that illustrates how encryption is rigorously applied at each stage of data processing, whether data is in transit or at rest. We employ cutting-edge technology to detect, prevent, and respond to security threats, ensuring that your data remains secure at every touchpoint within our system.

4 RIGOROUS DATA SECURITY AND PRIVACY POLICY

Our data security and privacy policy outline the extensive measures we take to protect your data. From access control and data encryption to regular security audits and monitoring, we ensure that every aspect of data handling follows regulatory and best practice standards. We are transparent about how your data is processed, stored, and protected, and we take a proactive approach to mitigating any potential risks. If requested, we will gladly provide you with further details on our infused policies and procedures.

5 CURRENT SOC2 TYPE2 CERTIFICATION

Security, availability, processing integrity, confidentiality, and privacy are the pillars of our SOC 2 Type 2 certification. This certification demonstrates our commitment to maintaining strict controls and processes that ensure your data is securely managed. Independent auditors have evaluated and validated our platform's adherence to these trust service criteria, providing you with the confidence that we uphold the highest standards in data security.