

## EVIDENCE OPTIX® SECURITY / COMPLIANCE OVERVIEW

Evidence Optix® is a technology-assisted workflow designed to apply a defensible proportionality methodology to the legal hold and collection processes of ediscovery.

The privacy and security of our clients' data and work product is a core philosophy at Insight Optix. We understand that building a culture of trust and reliability is essential. Accordingly, Evidence Optix® was designed and developed with a steadfast commitment to data security industry standards to ensure the overall protection of client data. In addition to existing available tools, we also integrate additional security measures for increased protection.

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### Evidence Optix® is a Cloud-Based Application:

Evidence Optix® is hosted by Amazon Web Services (AWS). AWS' cloud services are fully compliant with:

- SOC-I and SOC-II
- ISO 9001/27001/27017/27018
- GDPR & GDPR DPA (Data Processing)
- EU-US Privacy Shield
- HIPAA
- Read more about [AWS compliance programs](#).

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### Security Features Include:

- Two-factor password authentication
- Data encryption at rest and in transit using AES-256 encryption
- Permission-based user roles
- High availability cloud infrastructure
- Business continuation and daily backups
- 24/7 monitoring services
- Incident management and escalation procedures
- Employee training and regulatory compliance