

Datasite Diligence

Our success. Your security.



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Focus on your deal success while we safeguard your data. Security is built into the very architecture of Datasite Diligence, ensuring it complies with the industry's strictest certifications. And you can control your own confidentiality using permissions and the built-in security settings.





Start strong

Trust Datasite architecture — secure by design

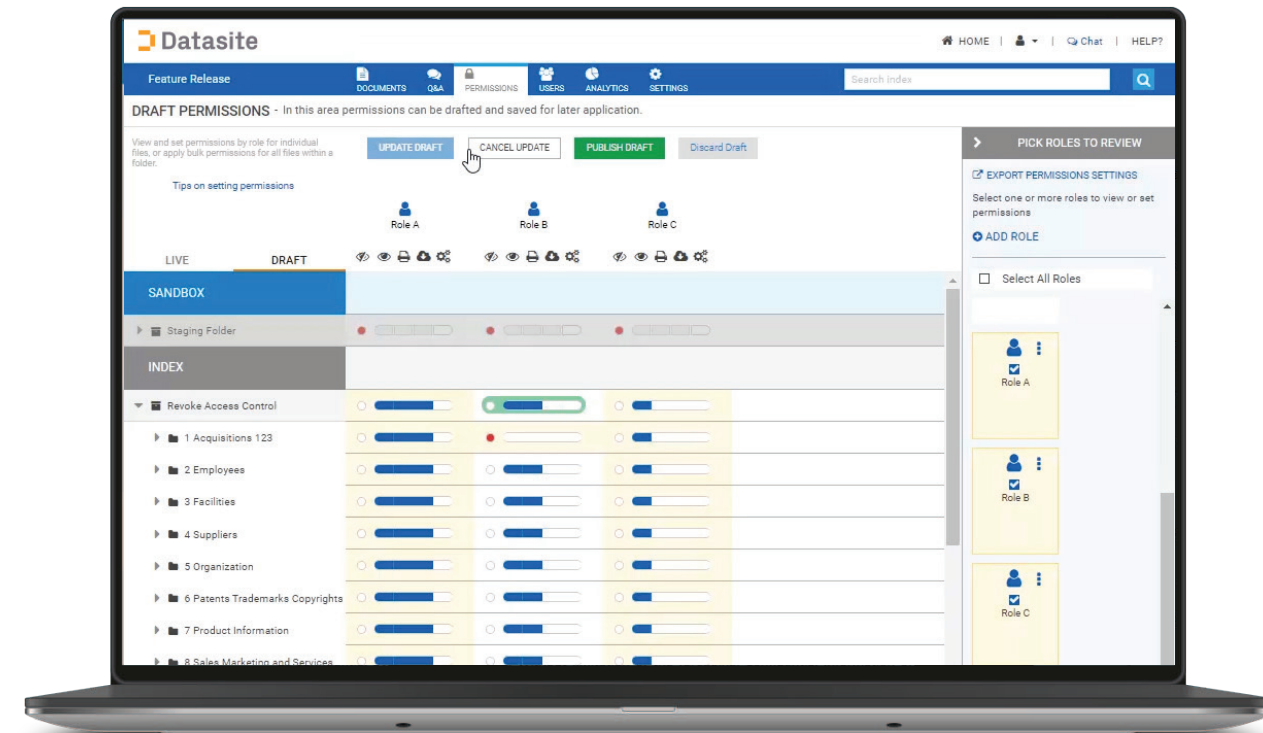
- Regular vulnerability and penetration testing
- Streamlined architecture cuts unnecessary code and reduces the risk of hacking
- Adherence to the latest industry security guideline

Process deals securely in the cloud

- User information, app data, and logs stored and maintained separately
- Password encryption
- Back-up and encryption for customer files
- In-transit data fully secured
- Events captured, analyzed, and actioned in real time
- Documents converted to secure formats
- Files purged 30 days after close

You can build on solid ground

- Datasite Diligence runs securely on Microsoft Azure
- Endpoint security bolstered with third-party tools
- Infrastructure and application penetration testing conducted by an industry-recognized third party
- Regular vulnerability scans
- Perimeter defenses include reverse proxy and Microsoft's proactive multi-layer network
- Files only hosted in source regions, using US or EU data centers



Secure
architecture
by design

Cloud-
based
secure processing

Added
security
from Microsoft Azure

All under your control

Use the new features in Datasite Diligence — such as the dashboard, Q&A, analytics, and redaction — without leaving the security of the app. So, you won't have to rely on unsecured email, spreadsheets, or other third-party tools.



Count on ironclad security

- Protect documents from unauthorized copying with advanced watermarking
- Give subject-matter experts limited admin rights to upload and publish documents
- Turn on, turn off, and update user permissions with permission staging
- Manage your due diligence—including Q&A, analytics, and redaction—through a secure environment

Take it further as a project admin

- Set automatic and periodic password resets
- Check in with two-factor authentication on all platforms—and biometric security on mobile devices
- Manage permissions—whether real time or staged—by user, group, or document
- Change permissions for your users from your mobile device
- Control the content of your project access disclaimers, as well as how often they're accepted



Advanced watermarking



Two-factor authentication



Staged permissions



Permission management



Redaction



Mobile biometric authentication

Safety first

You can count on our dedicated security organization — led by our Chief Information and Security Officer — to meet your high security standards, including your industry's.

ISO
27001
CERTIFIED

SSAE 16
SOC 2
Type II
ATTESTATION

EU-US
PRIVACY
SHIELD
GDPR COMPLIANT

Meet leading industry standards

- Our products have been ISO 27001 certified since 2008
- We have SSAE 16 SOC 2 Type II attestation
- Our infrastructure provider is ISO 27001, SSAE 16 SOC 2 Type II, and FedRAMP certified
- All our staff are subject to mandatory annual security training, including acknowledgment and NDA
- We test our security incident response annually. This includes external and internal notifications, escalation procedures, and communication criteria.
- We test our disaster recovery plan at prescribed intervals. So, we comply with self-imposed timeframes and quality objectives.

Comply with global standards

- Our 'business conduct' complies with all US and international laws
- We retain project log files under exchange record-keeping requirements
- We're EU-US Privacy Shield certified and GDPR compliant



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