

Insider risk management, employee monitoring and productivity optimization through endpoint telemetry

## **About**

Since 2014, over 10,000 organizations around the world have trusted Teramind to provide insider threat management, data loss prevention, and business process optimization through behavioral user data. By harnessing behavior analytics, our award-winning platform has helped enterprises in finance, retail, manufacturing, energy, technology, healthcare, and government optimize their workforce and protect their businesses.

# **Platform Security**

Teramind is committed to protecting its platform and the customer data it collects



## **Certifications and Frameworks**

Teramind follows the most rigorous security controls and frameworks, and is certified by Bureau Veritas for its achievement in meeting international security standards.

#### ISO 27001:2013 Certification

ISO 27001 is the international standard for best practices in information security.
Organizations with ISO certification, like Teramind, have proven through audit a demonstrated, ongoing commitment to the highest standards in data security and privacy

#### **ISMS Framework**

Information Security
Management System (ISMS)
best practices ensure the
confidentiality, availability,
and integrity of all of our IT
assets. Nodes and
repositories where data is
hosted and stored are
sensibly protected from
threats and vulnerabilities

#### **NIST Frameworks**

The National Institute of
Standards and Technology
(NIST) Cybersecurity Framework
provides strict guidance for
private sector organizations in
the US on how to best prevent,
detect, and respond to
cyberattacks. Teramind applies
this framework to customer
data processing and internal
business processes



## **Secure Deployment**

The data centers and storage used by Teramind for its On-Premise and Cloud deployments feature rigorous controls and compliance, offering uncompromising security.



## **Data Centers**

Teramind Cloud deployments are hosted on multi-homed Tier-3 data centers. Tier-3 data centers are designed to handle large businesses and mission critical applications, and meet the strictest reliability requirements that provide the following:

- PCI accreditation
- Multi-ISO certification
- N+1 Fault Tolerant, minimum 72-hour power outage protection
- PS 951 certification
- 99.982% uptime
- Maximum 1.6 hours of downtime per year
- Multi-node architecture that ensures 99.82% SLA



## **Data Storage**

Teramind uses the latest and most secure data storage practices to ensure customer data is stored safely and securely while still being accessible.

- 256-bit AES encryption for all Teramind data, including customer data, at-rest
- Encryption in motion to protect data being transmitted from network to public nodes
- SSL with 4-key system and Active Validation for all HTTPS interactions
- 256-bit AES end-to-end encryption for all endpoint – server communications
- TLS with a 4-key system and Active Validation for all Active Directory LDAP connections
- Active Directory integration capability

- Role-based access control (RBAC) options and features
- Multi-factor authentication (MFA)/Two-factor authentication (2FA) options
- Adherence to GDPR's Right to Erasure for EU citizens' personal data
- Deletion upon customer request policies
- Session recordings stored for a period of six months, after which it is deleted
- Programmatic deletion of session recordings



## **Platform Security Measures**

Teramind's security extends beyond its certifications and frameworks to include other company-wide measures that protect the platform, our customers, and their data.

# Red Teaming & Penetration Testing

Regular ethical hacking and cyberattack simulations identify vulnerabilities and security gaps, test incident response, and asses potential risk

## Redundancy & Backup

Failover measures ensure server and deployment health while daily back-ups keep data secure

#### **RTO & RPO**

Teramind sets the industry standard for fastest recovery time objective (RTO) and recovery point objective (RPO) for both its systems and customer support



## **Company Security Measures**

Our top-down security approach ensures not only the security of customer data but also the security of our own business processes.

## **Network Security**

Intrusion detection, port blocking, DDoS attack response, and FTP/SSH sessions provide additional security to our network

### **HR Security**

Background checks, contracts & NDAs, role-based access controls as well as industry-leading and proprietary product development controls bolster staff-level data security

#### **User Activity Monitoring**

As an endpoint monitoring provider, we utilize our own product to monitor data usage and activity