



## Meet industry compliance and avoid potential penalties.

Atmosera's business is built on ensuring customer environments are secure and able to meet specific compliance requirements. Our methodology encompasses design through deployment and focuses on delivering solutions which are realistically implementable. Our compliance services span the entire computing stack, from connectivity to applications, with stringent physical and logical security controls. We take on our customer's compliance and infrastructure concerns by becoming an extension their team or their application development vendor. We share the responsibility and liability associated with maintaining a compliant environment, and stand by that commitment with a guarantee based on the defined lines of responsibility.

All Atmosera customers benefit from more than technology by also getting processes, policies, training and 24x7x365 technical resources. Customers have the peace of mind of knowing an industry expert has performed a thorough risk assessment, identified a remediation plan and provided ongoing audit support to ensure customers stay secure. Best of all, Atmosera understands this level of service is — and will continue to be — required year after year.

### Utilize turnkey solutions.

We provide secure and compliant hosting environments with 24x7x365 proactive managed services.

### Leverage proven industry experience.

You can rely on our deep knowledge of critical security frameworks including HIPAA/HITECH, HITRUST, PCI-DSS, IRS-1075 and SSAE 16.

### Build a comprehensive programs.

We help your organization begin or refine your compliance-based security practices.

## Comprehensive compliance management services.

We provide daily, weekly, and monthly security oversight, maintenance, auditing, and reporting for Atmosera Cloud environments deployed in the Atmosera Compliance Cloud. This service complies with security and data protection requirements for several compliance frameworks, it includes:

- > Vulnerability scanning (V-Scan)
- > Remediation
- > Information security policy and procedure updates in alignment with standards changes and emerging practices
- > Basic and enhanced options for File Integrity Management (FIM) and Security Information and Event Management (SIEM)

Compliance Management Services support one (1) annual audit, eight (8) hours of training for the customer's team, and project management-driven compliance advising.

## Independent security testing and certification.

Atmosera has a proven, third-party verified Compliance Cloud to address the stringent standards associated with the following:

- > **HIPAA/HITECH** — all operational, administrative, technical and physical security controls meet the requirements and achieved a state of compliancy of "1," meaning Atmosera exhibits strong design in every respect.
- > **HITRUST** — comprises a robust set of security requirements and controls designed and maintained to keep confidential data safe and secure.
- > **PCI-DSS Level 1** — the highest certification level achievable and designated for any service provider that stores, processes and/or transmits over 300,000 transactions annually.
- > **IRS-1075** — provides guidance for US government agencies and their agents to protect Federal Tax Information (FTI).

## Industry best practices.

We follow a number of industry best practices when shaping the security profile for a customer. This includes leveraging team members with certification in both Certified Information Systems Security Professional (CISSP) and Information Technology Infrastructure Library (ITIL). We have trained professionals with advanced certifications in HIPAA/HITECH and PCI DSS.

## Risk-free consult.

We offer customers a rapid assessment process to identify if they need a compliance framework and how we might help achieve it.