

## KEEPING YOUR DATA SAFE

We understand how critical data security is to you. In a digital world where data breaches and security incidents are commonplace, we're obligated to protect your most sensitive data. By using Nuix technology, you're choosing to work with ever-vigilant security professionals whose mission is to keep your data safe.



We preserve the confidentiality, integrity and availability of your data through compliance with internationally recognized information security standards; physical, administrative and technical controls; highly trained security professionals; a 24-hour security operations center; strong encryption; safeguards built into our software development lifecycle; and a commitment to quality without compromise.

### SECURITY CERTIFICATIONS



#### ISO 27001

All Nuix software has been certified compliant with the ISO 27001, 27017 and 27018 information security standards. We maintain rigorous information security management systems for our software as a service (SaaS) and software development environments.



#### IRAP

Nuix Discover® has been assessed under the Australian Cyber Security Centre's Information Security Registered Assessors Program (IRAP) and the Australian Prudential Regulation Authority CPS 234 regulation for Australian financial institutions and their suppliers.



#### CLOUD SECURITY ALLIANCE

Nuix is a member of the Cloud Security Alliance. We also assess our software and operations against the US Government Federal Risk and Authorization Management Program (FedRAMP), United Kingdom G-Cloud and German C5 standards.

## SECURITY TEAM

Nuix employs trained security professionals who have worked for military, law enforcement and intelligence agencies and security software and consulting firms. Their skills include intrusion detection; vulnerability management; malware reverse engineering; penetration testing; cryptography; application development and security; and digital forensics and incident response.

Our security professionals have served as expert witnesses, university professors, security certification instructors and advisors to government agencies and elected officials.

## SOFTWARE DEVELOPMENT LIFECYCLE

Our software development lifecycle includes formal design reviews, peer review, static and dynamic code analysis, and external third-party application security tests. Our developers receive extensive instruction in secure coding practices.

We use white-box (source code inspection) and black-box (web application scanning) automation software throughout our development cycle.

## DATA ENCRYPTION AT REST AND IN TRANSIT

Nuix encrypts customer data at rest using AES 256 encryption and in transit using SSL certificates. If you prefer, you can use customer-managed key encryption services.

You can run Nuix Workstation and the Nuix Engine in FIPS mode, meeting the US Government's Federal Information Processing Standard 140-2 for cryptographic modules.

## 24-HOUR MONITORING

We have deployed security information and event management technology and monitor activity across our systems from a 24x7 security operations center.

## TECHNICAL SAFEGUARDS

**Nuix SaaS environments are protected with:**

- Next-generation antivirus software, network intrusion prevention systems and host-based intrusion prevention systems
- Firewalls throughout our SaaS environment using granular access control lists
- Network-based data loss prevention systems to monitor for indications of data exfiltration and for data being cut and pasted, screen captured, printed, or transferred to local drives
- Regular scans for known vulnerabilities, misconfigurations, missing patches and insecure services
- Regular patches to systems and applications
- Subscriptions to intelligence feeds for information on potential threats
- A host system hardening process that includes disabling unnecessary services, ports and user accounts.

## ADMINISTRATIVE SAFEGUARDS

All Nuix personnel undergo police background checks in the jurisdictions where they work. Our employees are contractually required to store, process and transmit all customer information in the strictest confidence.

We process all data obtained from or relating to our customers in compliance with customer contracts, the Nuix Data Dispensation Policy, and applicable legislation, compliance regimes and professional standards.



Nuix ([www.nuix.com](http://www.nuix.com), [ASX:NXL](https://www.nuix.com/ASX:NXL)) creates innovative software that empowers organizations to simply and quickly find the truth from any data in a digital world. We are a passionate and talented team, delighting our customers with software that transforms data into actionable intelligence and helps them overcome the challenges of litigation, investigation, governance, risk and compliance.

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