

## CERTIFICATION & DATA ASSURANCE

### SWIFT MEDIA GROUP LTD

#### 1) PCI DSS Certification

- This certification enables Swift Media customers to benefit from an infrastructure that conforms to the PCI SSC (PCI Standard Security Council) standards for the storing and processing of payment card data.



#### 2) ISO/IEC 27001 Certification

- a. Our Data Center has received the ISO/IEC 27001:2013 certification for its Dedicated Cloud solutions.
- b. This norm certifies that the required security measures and management procedures are in place



#### 3) SOC 1 Type II and SOC 2 Type II certifications

- a. Our Data Center Private Cloud security is also SOC 1 type II certified (SSAE 16 and ISAE 3402) and SOC 2 type II certified
- b. These international norms certify that an organization has been set up with the required internal procedures for managing information system security



#### 4) STAR self-assessment - Cloud Security Alliance

- a. This initiative informs Swift customers that our cloud computing services are compliant with the CSA's best practices. It also details the controls that Our Datacenter has implemented to ensure that information systems remain secure
- b. After filling out the CAIQ questionnaire, Our Data Center is now featured in the Cloud Security Alliance's STAR registry, for its Private Cloud solutions

