KONTENT., \I

White paper

Kontent.ai's security commitment

Providing peace of mind with an accredited approach

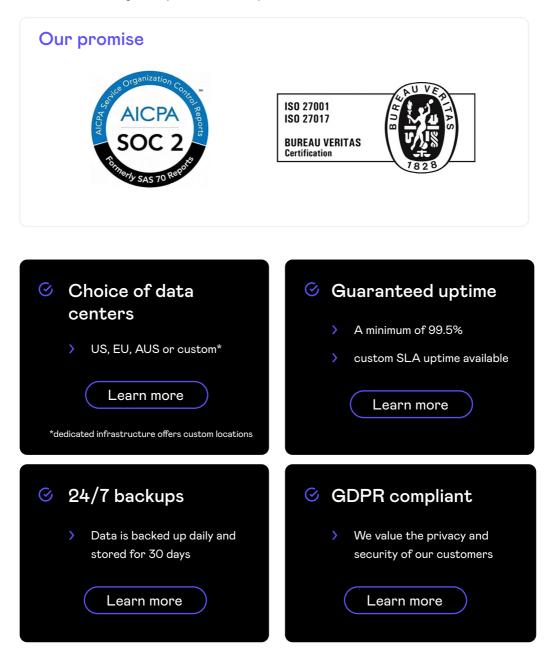
by Kontent.ai Team

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Data security and compliance

Assurance that goes beyond the status quo.



Roadmap – compliance & certifications

Security Features Enterprise		
Secure Delivery API	ø	
Localization permissions	Ø	
Collection permissions	Ø	
Single sign-on	Ø	
Multifactor authentication	Ø	
Audit log	Ø	
User management API	Ø	
Choice od data center	Ø	
Web Application Firewall	Ø	
Custom roles	5+	
SLA	Custom	
Secure Assets - Advanced Asset Management	Add-on	

Roadmap – compliance & certifications		
ISO 27001	<u>ی</u>	
ISO 27017	S	
SOC 2 Type 2	S	
GDPR (externally verified)	S	
GLBA (self-assessment)	S	
HIPAA (self-assessment)	S	
CSA STAR	S	
HECVAT	S	
ISO 27018	roadmap	
SOC 3	roadmap	
TISAX	considered	
IRAP	considered	

Dedicated infrastructure

An optional add-on for increased control.

The benefits of dedicated infrastructure

- > Enhanced security for all data stored in Kontent.ai
- > Improved levels of confidentiality, data integrity, and availability
- > Supports regulatory compliance

Dedicated infrastructure add-ons

- > Data and resource isolation
- > Domain name-level isolation
- > Additional features and controls
- > IP whitelisting
- > Export logging
- > Restricted access for chosen email domains and subdomains
- > Improved performance and customizations

Dedicated infrastructure availability



Enterprise upgrade

Available as an optional add-on to a Kontent.ai enterprise subscription.



Fully configurable

Additional features of dedicated infrastructure are set up according to business needs.



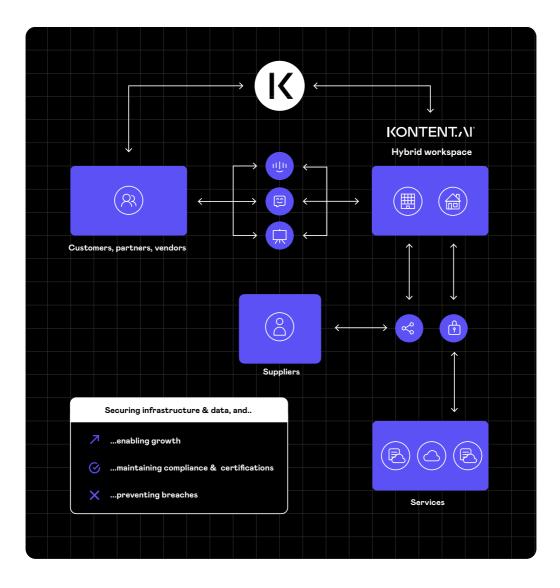
Tailored solution

Pricing and options for dedicated infrastructure are customized. Contact us for more details.



Kontent.ai internal

security processes





Kontent.ai security team

Experience from various locations, company sizes and industries including:

- > Software
- Consulting >

Our vision:

- Finance / Banking >
- Hardware / IoT >
- Research >
- (State-level) CSIRT >



Our mission:



Be a trustworthy partner with an amazing security culture.

Building trust, empowering people and managing risk to secure us and our clients.



Secure Development Lifecycle

Operations

maintenance Integrity checks Penetration tests and audits

Deployment

Security documentation

Requirements analysis

- Security solution requirements

Architecture and design

Security controls to address business requirements teams

Verification

Implementation

- Secure coding practices based on OWASP standards
- Static Application Security Testing Code review

Learn more about Kontent.ai's SDLC in Agile Methodology here.

Our internal security framework

Governance

- > Board and Executive Management Team support
- > Security Steering & Compliance Committee oversight
- > Policy definition and enforcement

Risk Management

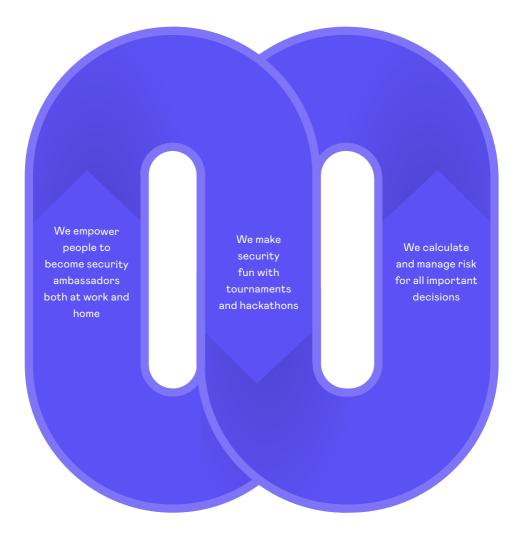
- > Risk appetite definition
- > Asset inventory and process map
- > Regular Business Impact Analysis
- Qualitative and quantitative risk assessment
- > Risk mitigation and acceptance process tracing
- > Key Risk Indicators measurement and reporting

Compliance

- Control framework implementation (ISO 27001, SOC 2, NIST CSF, CSA CCM, OWASP SAMM, CIS controls & benchmarks)
- > Internal and external audit
- > Privacy and personal data protection
- > Supply chain security management



Security culture



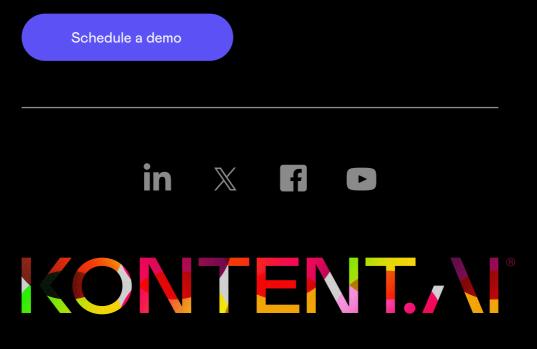
Explore the importance of security culture for businesses and its significance for us at Kontent.ai in our <u>blog post</u>.

About Kontent.ai

Kontent.ai's mission is to help the world's leading organizations achieve an unparalleled return on their content. In the industry's first Al-powered CMS, content teams plan, create, and optimize content and deliver it to any channel—quickly, securely, and flexibly. Kontent.ai is designed to support organizations with exacting governance requirements, often in highly regulated industries and with complex content value chains.

Tight permissions control all operations; enterprise-grade security and privacy keep content safe. With a demonstrated ROI of 320%, Kontent.ai customers, including PPG, Elanco, Zurich Insurance, Cadbury, and Oxford University, benefit from a measurable step change in how their teams operate, increasing content velocity, mitigating risk, and maximizing yield. Kontent.ai is a Microsoft partner, MACH Alliance member, and recognized vendor by Gartner and Forrester. Learn more at: <u>kontent.ai</u>.

Want to see Kontent.ai in action?



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