

# Security



IConduct is highly dedicated to customer security and sets it a priority for further development. We use some of the most advanced security tools and refer to some of the strictest security policies to ensure safe and reliable integrations for our users. Our top security priorities always relate to preventing and eliminating risks, mitigating vulnerabilities, protecting user privacy, and making all high-end security services available at all times.

Cybersecurity is a critical concern for organizations of all sizes and types. To ensure that IConduct adequately protects its assets and data, we implement annual compliance processes such as ISO27001, SOC, and penetration tests. These standards provide guidelines and best practices for managing information security risks, including conducting regular risk assessments, establishing security policies and procedures, and implementing appropriate controls.

Our annual penetration testing process involves simulating a cyber-attack on our products and looking for vulnerabilities that could be exploited by malicious attackers. Penetration testing is an essential tool for ensuring the security of computer systems and networks. We are committed to addressing all vulnerabilities and verifying with a third-party company that we are adequately covered for the future.

I CONDUCT

## Compliance

SOC



IConduct has been certified in accordance with the SOC1 standards by PwC. The internal audit by Delloite. ISO 27001 IConduct has been certified in accordance with ISO27001 by the Israeli institute of standards.



## Dedication to security

IConduct highly values the safety of the user data, and the board of directors constantly keeps in contact with a person dedicated to system security and responsible for every measure taken regarding the system. No sensitive information about the IConduct users can be stolen or otherwise misused due to the absence of the user database. All information operated using IConduct interacts directly with RAM and disappears right after every process is complete. The company also conducts annual full-scale monitoring involving a third-party organization to ensure the full involvement in security matters of the IConduct management.

All information about the system and its processes is securely protected both physically and digitally from leakage and damage on a number of levels, including the global AWS infrastructure, using specific third-party systems that are designed to prevent leakage, implementing best of breed authorization systems, etc.

IConduct is one of the most secure integration platforms, that carries out all imaginable measures to protect the sensitive data of the system's users, keep system running efficiently at all times, and ensuring that every person involved in the system control is fully aware of all those security measures.