



Dell EMC MozyEnterprise®: Maintaining Regulatory Compliance

The Mozy advantage

Simple

Seamlessly manage backup, sync, and mobile access for multi-user and server environments from a single web-based console.

Secure

Your data is safe with enterprise-grade encryption, world-class data centers, and Dell EMC.

Affordable

Keep costs low with no hardware to purchase and minimal overhead required.

Contact Mozy

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www.mozy.ie/enterprise

Protecting the interests of our customers

We respect the privacy rights of our customers and are committed to protecting your personal information. Our Information Security Management System incorporates a combination of technical, administrative, and physical controls to safeguard personal information consistent with industry standards and laws that are applicable to our customers and our company. The Mozy service protects against anticipated threats or hazards to the security or integrity of such information and its unauthorized access or use.

Information security requires an understanding of how people, processes, technology, and organizational structure all interact to create a complex mix of elements and issues. Therefore, our commitment is to protect the interests of our customers and business by operating a holistic program focused on the confidentiality, availability, and integrity of company and customer systems and data.

Our customers often want to know if they can remain compliant while using our backup solutions. When you back up information with the Mozy service, you remain in control of the data through the authentication schemes and encryption the system uses. Each file stored within the Mozy infrastructure is encrypted prior to transmission, during transmission, and while at rest in our data centers. That means that private and sensitive information remains private while we store it for you. We do not compromise the internal security controls our customers maintain to meet compliance with various regulations.

Mozy meets or complies with or is audited under the following standards or regulations.

SSAE 16 and ISO/IEC 27001

The Mozy service successfully completed its annual SSAE 16 Type 2 assessment, which resulted in a SOC 2 Type 2 report. In addition, the Mozy service completed a recertification of ISO/IEC 27001 version 2013. The number of online backup service providers that have completed both the SSAE 16 Type 2 assessment and ISO/IEC 27001 certification is limited. Simply taking the steps to obtain these verifications puts Mozy in exclusive company. These independent verifications certify that Mozy's processes and procedures meet or exceed the strictest control objectives in the industry.

SSAE 16 is a widely recognized auditing standard developed by the American Institute of Certified Public Accountants (AICPA). SSAE 16 verifies that a service organization has been through an in-depth audit of its control objectives and control activities to ensure processing and hosting customer data is done safely and securely.



ISO 27001 certification is the leading international standard for measuring information security management systems. It sets out requirements and best practices for a systematic approach to managing company and customer information based on periodic risk assessments appropriate to everchanging threat scenarios.

By voluntarily submitting to an SSAE 16 Type 2 assessment and ISO/IEC 27001 certification, Mozy demonstrates its commitment to its customers' information and its preparation to face current and ongoing threats to digital information. Mozy's SSAE 16 assessment and ISO/IEC 27001 certification were performed by Schellman & Company, LLC, an ANAB accredited Certification Body based in the United States.

Data center location

Mozy by Dell has multiple data centers located internationally so that your data can be stored locally within economic communities. For example, data can be retained within the United States or within the European Union. This ensures that it's possible to comply with local data-handling laws and principles.

The long and short of it

Our job is to help you protect your personal information. To do that, we operate our business based on these principles:

- Your information is your information, not our information.
- We never sell your information to anyone, nor do we sell information about you.
- We never share your information with anyone unless you explicitly tell us to.
- We never sift through your information in order to create a profile of you or target advertising.
- You can always get your information back. We have no rights to your information if you leave the service.

For a detailed look at our privacy practices, review our full Privacy Policy at <http://mozy.ie/about/legal/privacy>.