

DISTILLERY DIGITAL TRUST STANDARDS

EXECUTIVE SUMMARY

Distillery provides premier software development services to global clients. Most importantly, we pride ourselves on our ability to deliver services securely using technical safeguards that control the flow of information from our clients' development environments to our systems. Distillery has a formal information security program that includes people, processes, and technologies that are certified against ISO 27001 standards.

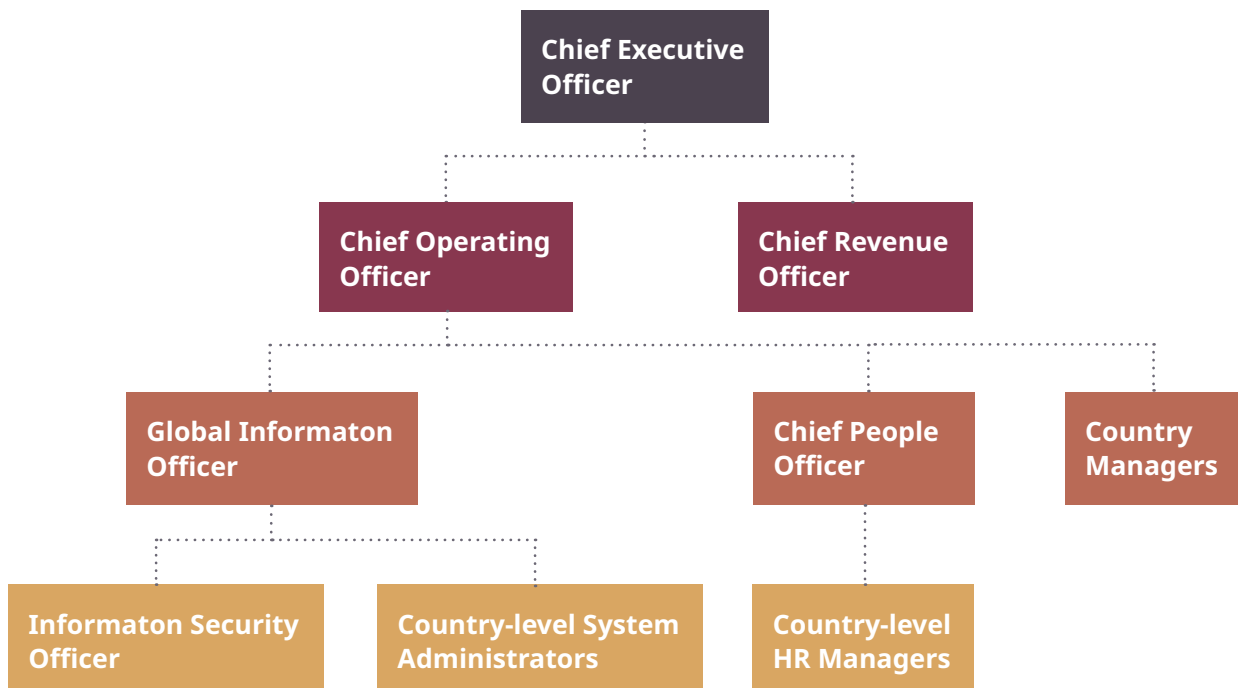
Distillery is certified against



Click here to see our certificate

INFORMATION SECURITY @ DISTILLERY

Distillery has a dedicated Information Security Officer (ISO) who reports directly to the Global Information Officer. Distillery's ISO provides independent oversight of IT security operations by conducting independent risk assessments, compliance monitoring, and reporting.



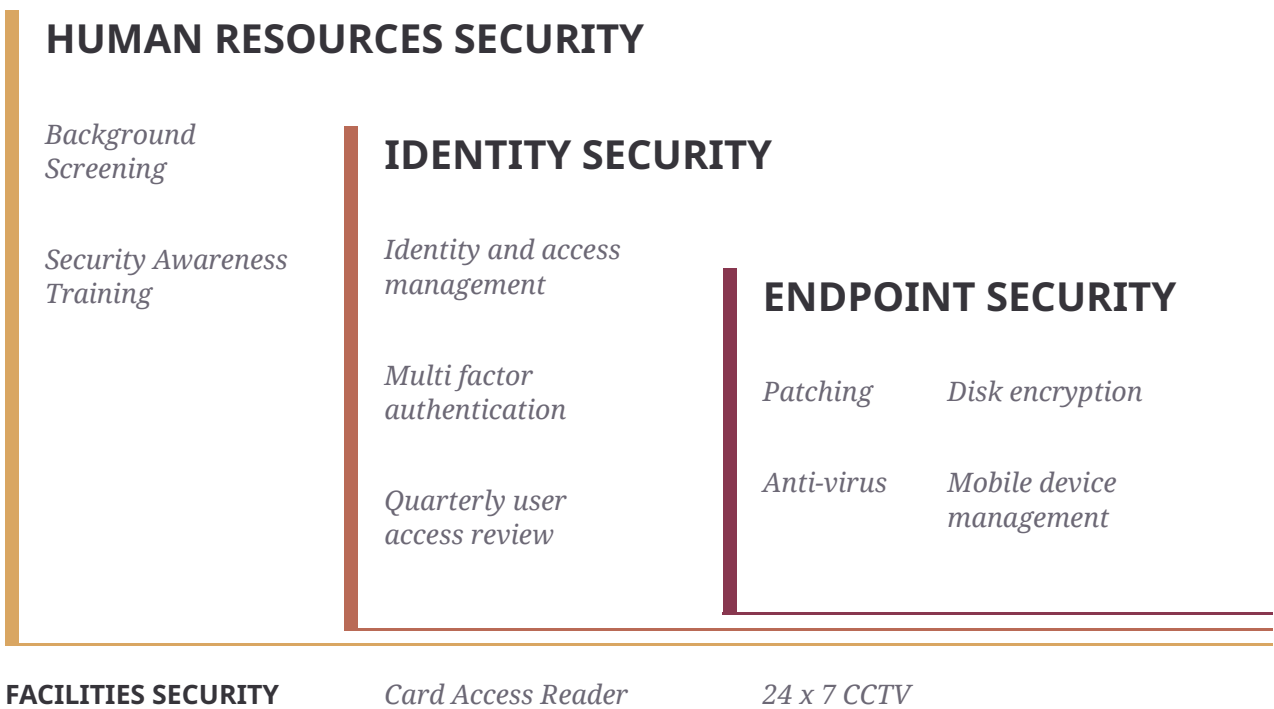
GOVERNANCE COMMITTEES:

Data Governance Committee is the management committee responsible for oversight of information security and privacy. Its membership comprises of the COO, CRO, direct reports and the Information Security Officer. The DGC meets monthly.

Information Security Steering Committee is the working committee responsible for execution of information security projects, measurement, and reporting. This committee meets weekly.

DISTILLERY INFORMATION SECURITY STANDARDS

Distillery has implemented layers of defenses to protect its IT assets and facilities.



IMPORTANT FACTS ABOUT DISTILLERY:

Network: Distillery does not have a private network. Distillery’s internal systems are all cloud based. Distillery employees connect directly to client systems in order to provide software development services.

Code Repository: Distillery does not have a code repository on which it stores the code it develops for its customers. Distillery uses clients’ IDEs to write and store the source code.

Access to production environments: Distillery does not access client production environments, and hence does not get access to production data or personally identifiable information.

Software development methodology: While Distillery has defined a secure software development methodology that aligns with Microsoft’s Security Development Lifecycle framework, it follows client mandated SDLC processes and security testing tools.