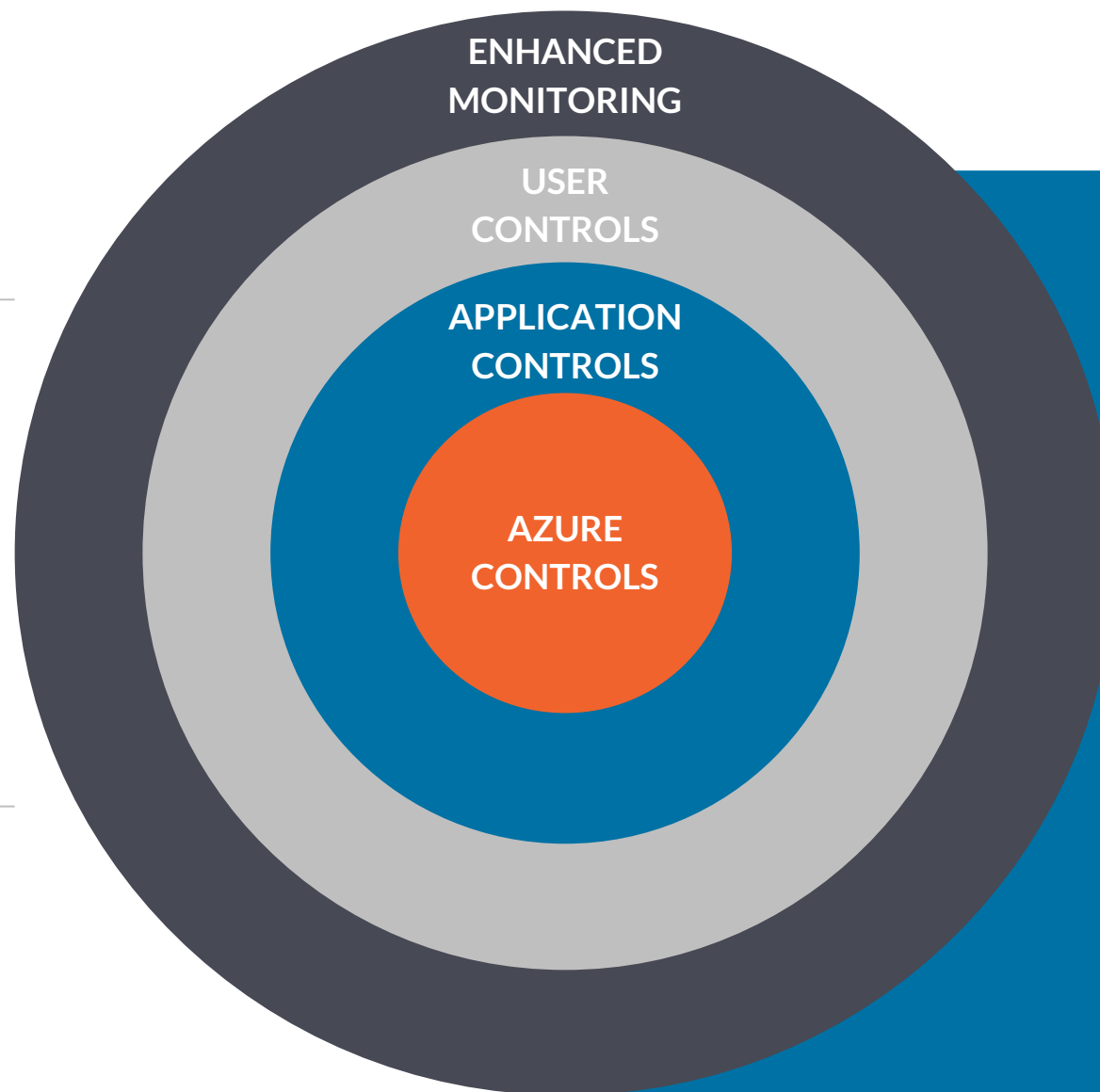


DiligenceVault

Data Security Overview

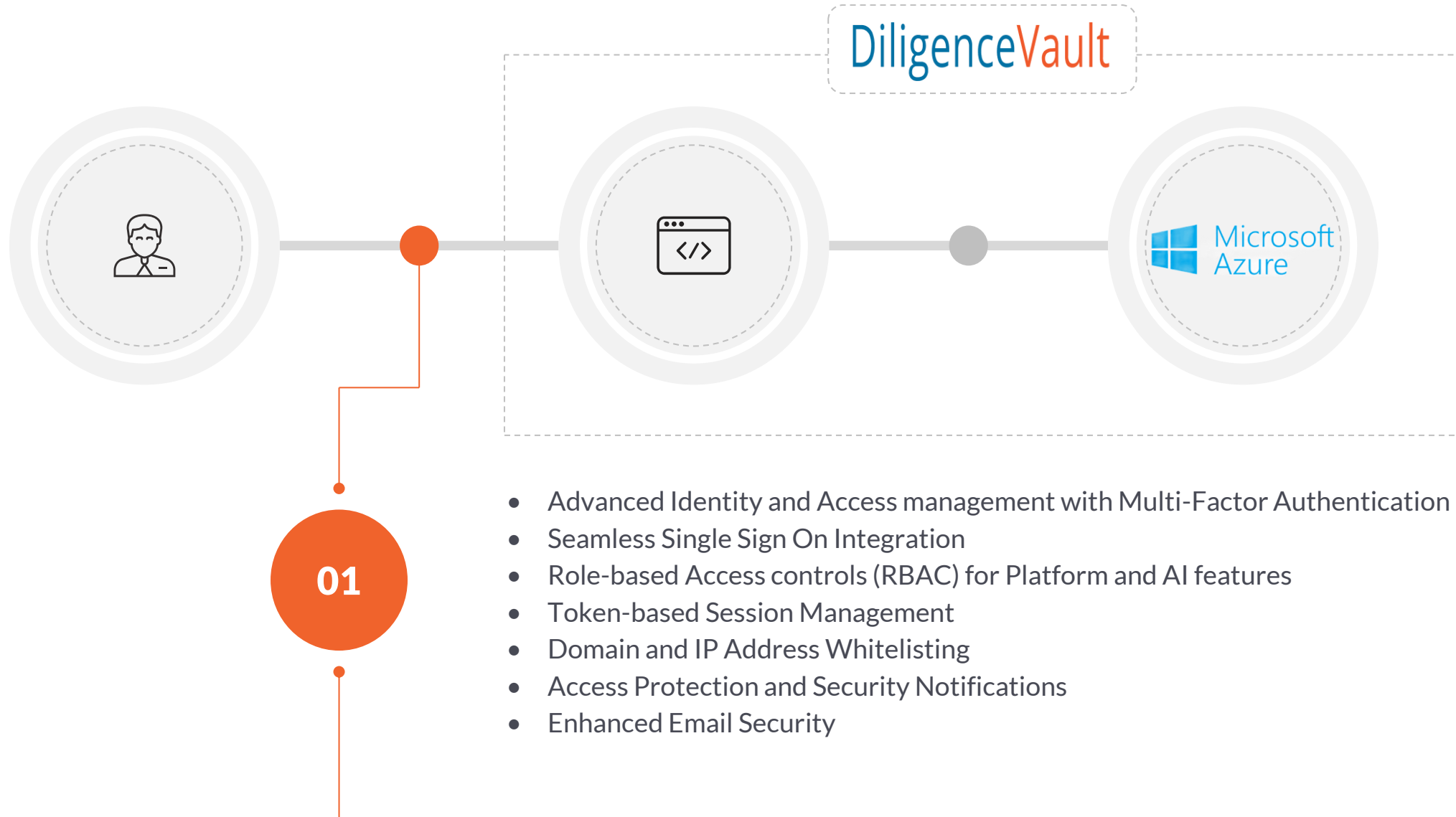
2026

Defense in Depth

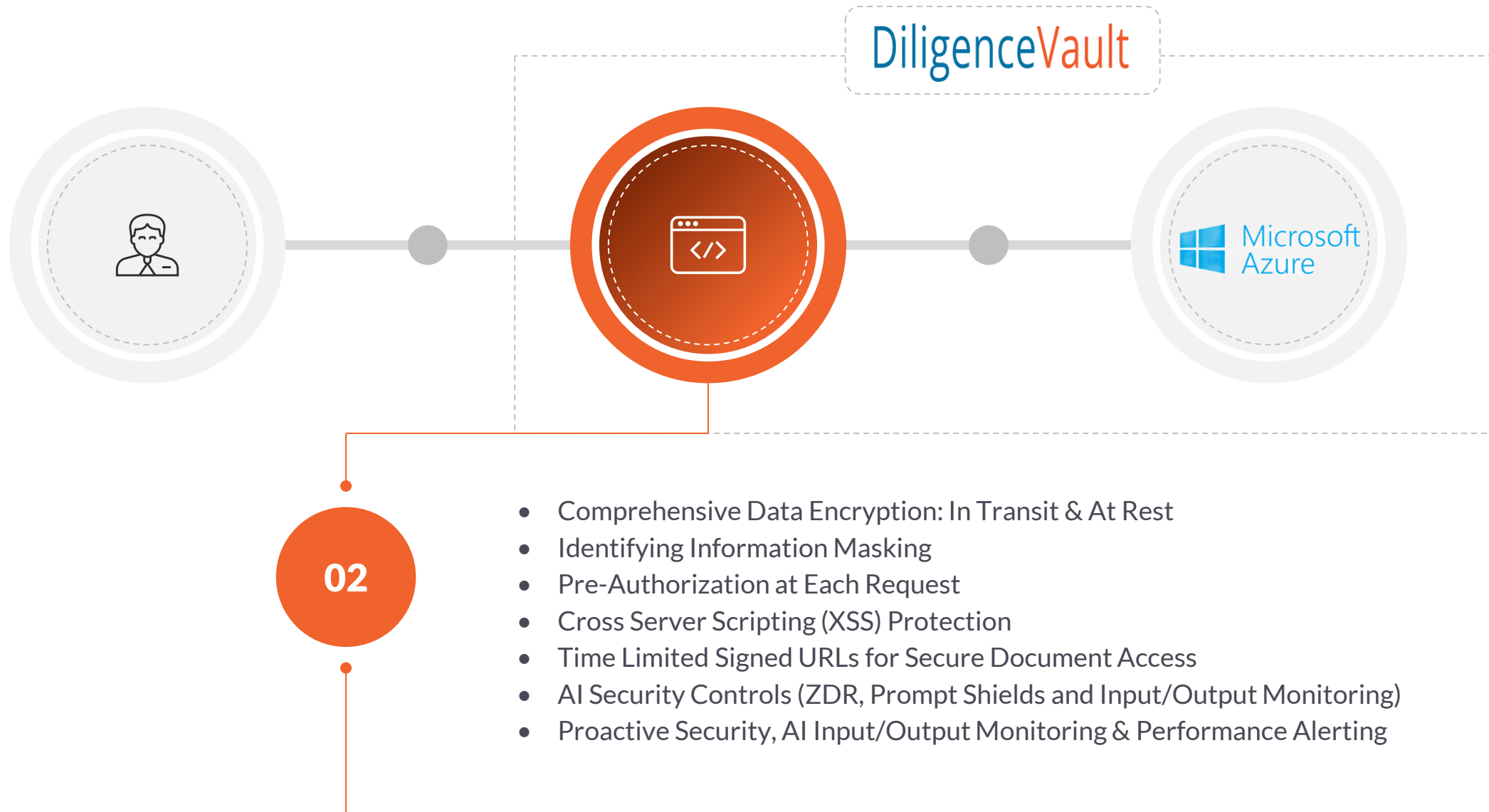


Architecture is built on industry best practices and incorporates layered security controls across every level of data access

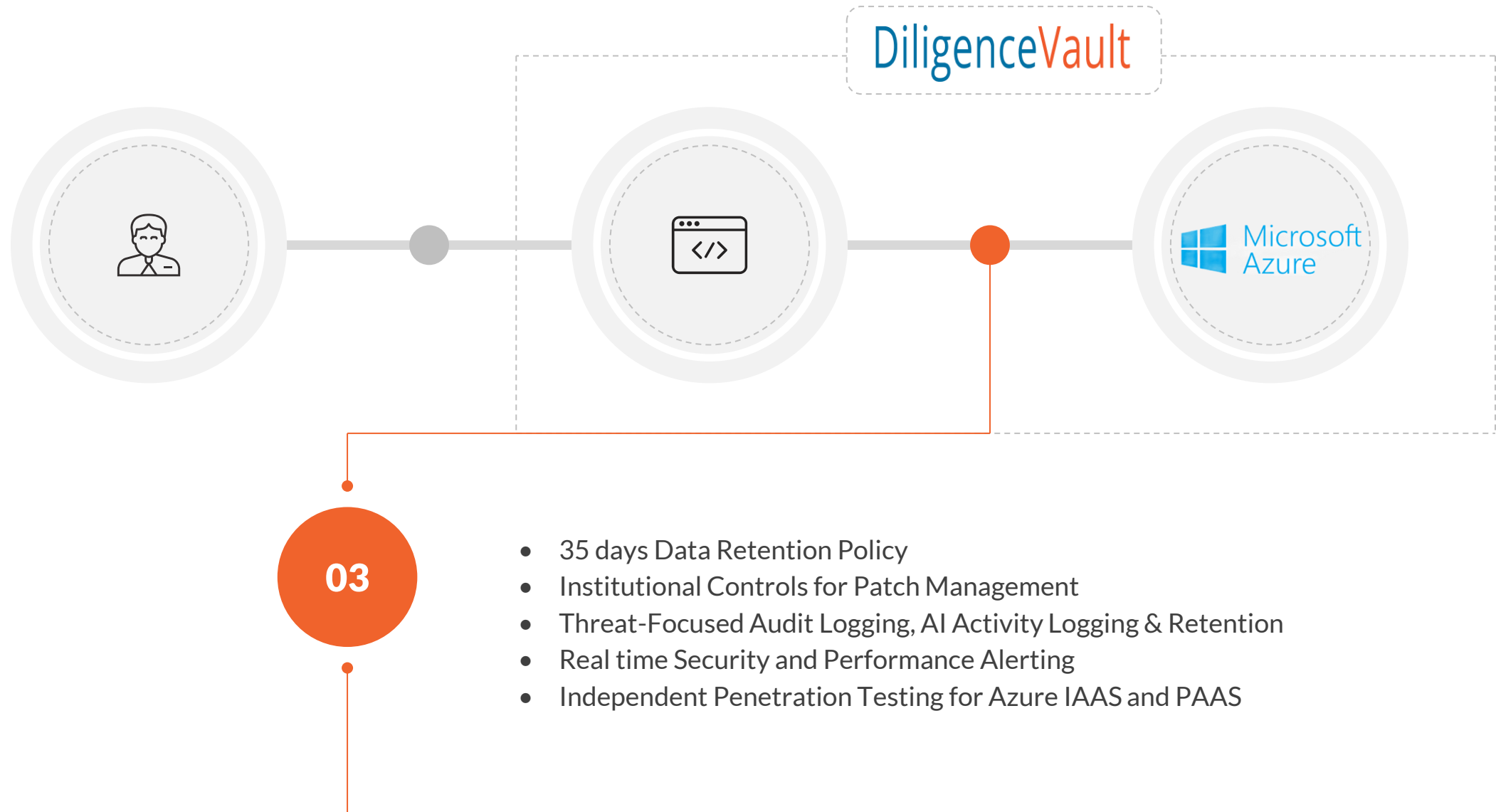
User Access Security and Controls



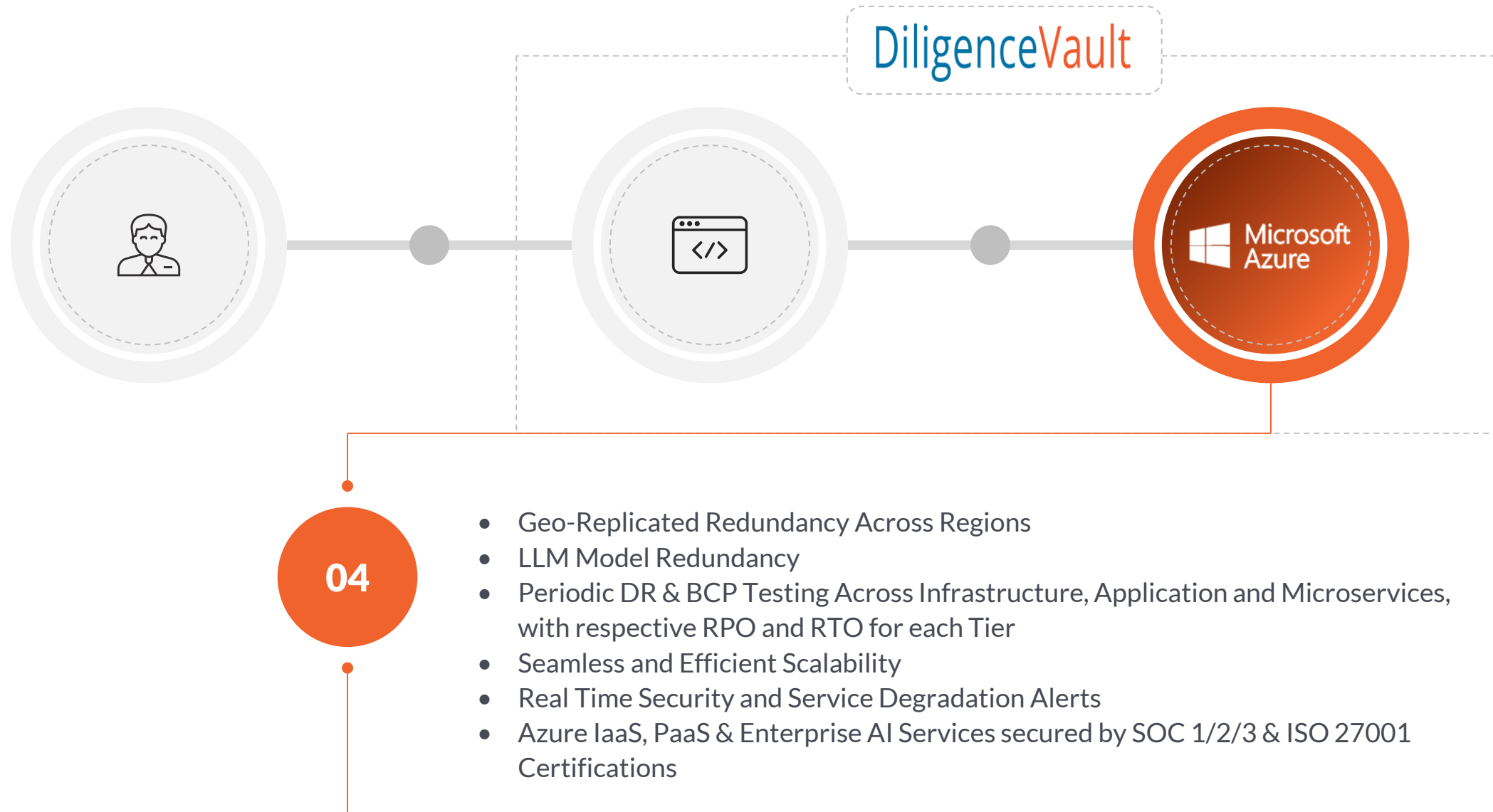
Application Security and Controls



Application Security and Controls



Infrastructure Security and Redundancy



Independent Audits and Data Privacy Compliance

ISO 27001 and SOC 2 Type II certified. Independent validation of robust controls across governance, security, availability, confidentiality, processing integrity, and privacy.

Data Privacy Framework (DPF) self-certification enabling compliant data transfers between the EU/UK/Switzerland and the U.S., underpinned by robust DPF Principles.

Aligning with global privacy and security regulatory standards including GDPR, DORA, CSSF, CPS-230, and Regulation SP.

TX-RAMP authorized to meet Texas state government cloud security standards.



DiligenceVault's Operational Controls

— Our commitment and capacity towards providing the best-in-class services for our clients



Application Security Enforcement

Security aspects of the application and AI capabilities are reviewed during peer reviews and secure SDLC processes, with periodic sharing of security best practices. Application data subprocessor selection goes through security review and list can be found [here](#)



Training and Awareness

DiligenceVault enforces comprehensive, risk-based security trainings. Our training encompasses standards for confidentiality, privacy, physical and system security, acceptable use, social engineering, and more, ensuring full awareness and compliance.



Change Management

Formal change management framework governs updates to production infrastructure and software. The process is integrated across development, testing, and production environments to ensure controlled deployments and traceability, with changes documented and managed through JIRA.



Incident Management

Real-time alerts detect unauthorized access and security events across the application and infrastructure. A formal incident-management process ensures swift corrective actions and prompt client notification.

Thank You!

SECURITY

<https://diligencevault.com/security-and-data-privacy/>

DPA

<https://diligencevault.com/dpa/>

SLA

<https://diligencevault.com/service-level-terms/>

Sub Processor List

<https://www.diligencevault.com/sub-processors/>