

# 55+ Years of Customer Dedication and Compliance

We're committed to our customers, and we show that by adhering to the strictest compliance standards. It's this commitment that enables us to be a flexible, trustworthy and customer-first solutions provider.

## Our Compliance Posture



## Compliance Detail

### Privacy

Continental Resources, Inc. ("ConRes") and its corporate affiliates ("Affiliates" or "ConRes Affiliates") are committed to the protection of your privacy, data and personal information ("DATA") as further defined within the ConRes Privacy and Security & Compliance policies available on our website.

As part of this commitment to privacy and the protection of DATA, ConRes is

#### GDPR

ConRes and its Affiliates are GDPR compliant.

#### US Privacy Shield Compliant

ConRes abides by privacy laws and regulations that are applicable to our company and complies with US Privacy Shield requirements.

### NIST 800-171

ConRes has fully implemented the complete set of Cyber Security controls as defined within the NIST 800-171 publication into its operations.

### DFARS 252.204-7012

With the implementation of the NIST 800-171 controls, ConRes meets all applicable requirements of the DFAR 252.204-7012.

### ISO 9001:2015

We are audited by UL DQS, Inc. and our certificate number is 10003304.

### HIPAA

ConRes and its Affiliates are HIPAA compliant.

### GIDEP

We are a member of the Government-Industry Data Exchange Program.

### ISO 17025:2017

ConRes has been assessed by ANAB and meets the requirements of international standard ISO/IEC 17025:2017 and national standards ANSI/NCSL Z540-1-1994 (R2002) and ANSI/NCSL Z540.3-2006 (R2013) while demonstrating technical competence in the field of calibration.

### Type 2 SOC 2

Based on a third-party Type 2 SOC 2 examination, our Professional and Managed Services System has been deemed compliant with the applicable trust services criteria as of February 29, 2020.

### Women-Owned Business

As prescribed under Federal Acquisition Regulation (FAR) Section 19, Sub-part 2.101, Women Owned Business (WOB). WBENC certifies that Continental Resources, Inc. is a Women-Owned Business. (Certificate number 2005111735).

### PCI

ConRes utilizes a PCI-compliant vendor to process credit cards for our customers.