

## Ensuring Your IT Initiatives Adhere to the Strictest Standards

At ConRes, we understand that our customers must comply with various federal regulations, industry certifications and international laws specific to their business.

That's why, as your trusted partner, we make it our business to implement key security and compliance certifications to reduce your risks associated with data management and security.

By working with us, you benefit from the extensive processes and controls we've implemented, and you can rest assured knowing that we continually monitor, update and validate our policies, procedures and infrastructure.

This commitment not only helps safeguard your organization and reduces your own compliancy burden, it means you've selected a trustworthy partner with a customer-first approach.

# **Our Compliance Posture**

We believe that whenever you partner with an organization, their compliance posture should be a serious consideration for you.





















# We've Invested Heavily in Security and Compliance for Your Success

## **U.S. Privacy Shield**

ConRes abides by privacy laws and regulations that are applicable to our company and comply with U.S. Privacy Shield requirements.

#### **GDPR**

ConRes has implemented all measures to meet GDPR compliance standards.

#### **NIST 800-171**

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

#### **DFARS 252.204-7012**

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

#### ISO 9001:2015

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

#### **HIPAA**

ConRes is HIPAA compliant.

#### **GIDEP**

ConRes is 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

The ConRes Professional and Managed Services System is deemed compliant with the applicable trust services criteria, according to a third-party Type 2 SOC 2 examination.

#### **PCI**

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

### **Privacy Policy**

Continental Resources and its corporate affiliates are committed to the protection of privacy, data and personal information. Read the full ConRes Privacy Policy at www.conres.com/privacy-policy.

Visit Us Online to Learn More About Our Commitment to Security and Compliance.



