

The ConRes Commitment to Security and Compliance

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

CMMC Level 2 (Audited)

ConRes has obtained a CMMC Level 2 Certification through a certified auditor by fully implementing the complete set of Cyber Security controls as defined within the NIST 800-171 publication.

SOC II Type 2 Audited

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

ISO 9001:2015

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

DATA PRIVACY FRAMEWORK (DPF)

ConRes is a member of the DPF (EU-US), and GDPR Compliant, and abides by all privacy laws and regulations within each country that ConRes operates within.

DFARS 252.204-7012

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

ECOVADIS

ConRes is an active participant within the Ecovadis program and currently maintains a "COMMITTED" level badge.

HIPAA

ConRes is HIPAA compliant.

GIDEP

ConRes is a member of the Government-Industry Data Exchange Program.

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 **ConRes.com** to learn more about our commitment to security and compliance.



