



Governance, Risk Management & Compliance



simply done right.

The purpose of this Security Clause is to establish the security obligations and expectations of the parties herein to protect sensitive information and ensure the confidentiality and integrity of Tadiran Telecom's products and services.

#### Made in Israel

Tadiran Telecom's product lines are fully developed in Israel and at times make use of standard open-source tools.

# **Compliance and Certifications**

Tadiran Telecom's product lines are HIPAA certified. The evaluation was conducted by Beryllium InfoSec, a company that specializes in examining and evaluating companies and solutions for compliance with the standards.

Tadiran Telecom is also fully certified by ISO 27001 information security management standard, as well as the ISO 9001 - overall quality assurance standard, and ISO 90003 - software quality assurance.

### **Essential Enterprise**

Tadiran Telecom is certified as an essential enterprise and has a permit to provide essential services during normal and emergency times. That certification is inspected every year by the security authorities in Israel.

# **Trained & Trusted Engineers**

Operation, maintenance, upgrading, and troubleshooting of the Aeonix4Cloud service is performed by Tadiran Telecom's employees only and will continue to be the case in the future.

# **Proficiency Survey**

A PT - Penetration Test survey was conducted for Aeonix4Cloud by One Security. All findings of high or critical severity were treated.

# <u>Declaration of Conformity Regarding Information & Privacy Security and</u> Cyber Risks

This is a link to Tadiran's Self Declaration. The purpose of this document is to establish the security obligations of Tadiran Telecom while understanding the mandatory requirements and controls in order to meet a high level of protection. This is designed to meet the expectations of parties to protect sensitive information and ensure the confidentiality and integrity of Tadiran Telecom's products and services.

Visit us at: www.tadirantele.com

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