# **SECURITY & COMPLIANCE**

Computer Expert Group, LLC. DBA CEGsoft utilizes enterprise-grade best practices to protect our customers' data.

## **Continuous Security Control Monitoring**

CEGsoft uses <u>Drata</u>'s automation platform to continuously monitor 100+ internal security controls across the organization against the highest possible standards. Automated alerts and evidence collection allows CEGsoft to confidently prove its security and compliance posture any day of the year, while fostering a security-first mindset and culture of compliance across the organization.



## **Employee Trainings**

Security is a company-wide endeavor. All employees complete an annual security training program and employ best practices when handling customer data.

#### **Penetration Tests**

CEGsoft works with industry leading security firms to perform annual network and application layer penetration tests.

#### **Secure Software Development**

CEGsoft utilizes a variety of manual and automatic data security and vulnerability checks throughout the software development lifecycle.

## **Data Encryption**

Data is encrypted both in-transit using TLS and at rest.

## **Vulnerability Disclosure Program**

If you believe you've discovered a bug in CEGsoft's security, please get in touch at infosec@cegsoft.com. Our security team promptly investigates all reported issues.