

Compliance Statement

SentraShield Internal Document — Confidential

Certifications

SentraShield maintains SOC 2 Type II certification, audited annually by an accredited third-party auditing firm. The company is also ISO 27001 certified, demonstrating compliance with international information security management standards. Certifications are renewed on an annual cycle.

Regulatory Compliance

SentraShield is compliant with GDPR for all customers operating in the European Union. Data processing agreements (DPAs) are available upon request. The company also complies with CCPA requirements for California-based customers.

Penetration Testing

Third-party penetration testing is conducted annually by an independent, accredited security firm. In addition, internal vulnerability assessments are performed quarterly by the SentraShield security team. Critical findings are remediated within 30 days. All penetration test reports are available to enterprise customers under NDA.

Compliance Roadmap

SentraShield is currently pursuing FedRAMP authorization for US government customers and expects to achieve Moderate Authorization by Q4 of the current fiscal year. HIPAA compliance readiness assessment is also underway for healthcare sector customers.