

## ROAR Third-Party Vendor Assessment Report

**Vendor:** Cypress Cloud

**Assessor:** Adam Richie-Halford, ROAR Information Security Officer

### Overview

Cypress Cloud provides a cloud-based testing platform for running automated tests and monitoring test results. This assessment evaluates Cypress Cloud's compliance with industry standards, verifying its suitability for ROAR's testing and quality assurance needs.

### Certifications and Compliance

- **SOC 2 Type II:** Cypress works with an independent, third party auditor on an annual basis to maintain a SOC 2 Type 2 report for Cypress Cloud, which objectively certifies their controls to ensure the continuous security, availability, confidentiality, and integrity of customer data.
- **ISO 27001:** Cypress maintains a library of policies and procedures which align with ISO27001 standards.

Detailed compliance information can found on the [Cypress Security and Compliance page](#).

### Security Practices

- **Data Encryption:** Cypress Cloud uses AES-256 encryption for data at rest and TLS for data in transit to safeguard sensitive information.
- **Access Management:** Cypress Cloud supports role-based access control and offers multi-factor authentication for securing access to the platform.
- **Incident Response:** Cypress Cloud follows a structured incident response process, with continuous monitoring and well-defined procedures for managing security incidents.

### Conclusion

Cypress Cloud's compliance with SOC 2 Type II, along with its security-focused approach, make it a dependable partner for ROAR's automated testing needs.