

COMPLIANCE



DataMSP can perform annual audits for our facility to comply with PCI-DSS and SSAE 16 controls. Our PCI-DSS Report on Compliance (ROC) will give DataMSP clients peace of mind knowing their IT equipment is housed within a top-of-the-line facility that meets the most stringent audit requirements in the industry. In addition, we are committed to assisting our clients achieve their own compliance in a number of other audits as well. Leveraging PCI's high standards within our ROC, we can aid clients in a complete range of compliance audits.

DataMSP can provide support for customer audits, and can be audit ready if you need assistance in meeting any number of regulatory demands or the requirements of many certifications including:

- Statement on Standards for Attestation Engagements (SSAE 16)
- SOC Type 1 / SOC Type 2 / SOC Type 3
- Health Insurance Portability and Accountability Act (HIPAA) and Health Information Technology for Economic and Clinical Health Act (HITECH)
- Payment Card Industry Data Security Standard (PIC DSS)
- Sarbanes-Oxley (SOX)
- Food and Drug Administration (FDA)
- US-EU Safe Harbor (European Commission's Directive on Data Protection)
- ISO/IEC 27001:2013
- Gramm-Leach-Bliley (GLBA)
- International Traffic in Arms Regulations (ITAR)
- Federal Information Security Management Act (FISMA)

We can work with you in responding to your auditors by providing access to our audit reports or having our staff and agents meet with your auditor. We can also help with management representation letters and regulatory questionnaires.

Note: Services under compliance may be provided by DataMSP or by outside consultants, service providers or other industry experts. Our compliance team is currently performing work on obtaining ROC for facility, expected second quarter 2017.