## Project Management Cloud SECURITY made easy

LOADSPRING<sup>™</sup> is the market leader in Project Management Cloud solutions and is known for empowering client innovation through its easy to use LOADSPRING CLOUD PLATFORM. But did you know that we also make security easier and more effective? That's because our security measures are automatic and run seamlessly in the background at all times. But it's more than just technology. It's part of our DNA, including personnel background screenings throughout their employment with us.

Your critical project management data is protected 24/7/365, yet still allows effortless access from anywhere in the world. Our secure systems and Customer Experience Teams make sure of that—monitoring and countering security threats every minute of the day.

Our rigorous procedures and advanced technology alleviate external threats through industry-leading security standards such as:

- Application & Data Architecture
- Network & Hardware Security
- Security & Performance Monitoring
- Data-Center Security & Overview
- User-Session & Password Security
- Redundancy & Disaster Recovery

## Simple and Effective Information security is spelled C-I-A

Our powerful security infrastructure requires no effort from you or your IT staff, and keeps your data continually sheltered. In fact, LOADSPRING exceeds the requirements of most Fortune 500 corporations and government organizations. We adhere to ISO/IEC 27002:2005 standards and are SOC 2 Type II certified, which provide best-practice recommendations for information security management used by those who are responsible for initiating, implementing or maintaining information Security Management Systems. Our information security is defined by these standards in three areas that make up CIA:

1. Confidentiality: Ensures that information is accessible only by those you authorize. We've spent years developing our multi-layered security system that not only defends our network from hackers, but also keeps them from gaining information about your projects, networks and systems.

2. Integrity: We safeguard the accuracy and completeness of information and processing methods. We protect your data's integrity against user corruption and disasters by maintaining a complex system of data backup, backup testing and recovery.

3. Availability: We make certain that authorized users can easily access data and assets whenever needed. We guarantee 24/7/365 access by partnering with Microsoft and leveraging their expansive Azure Cloud footprint. All facilities are designed with significant redundant bandwidth, networking equipment, fire suppression and auxiliary power.

## The ultimate security wrapper

Our LOADSPRING CLOUD PLATFORM is not only effortless and intuitive, it provides an airtight security wrapper around your entire Project Management software enterprise. It controls authentication protocols for all your applications. In addition, we custom-configure the portal to meet any other standards required by your security management team.

- Business continuity planning
- System access control
- Disaster recovery planning
- System development & maintenance
- Compliance
- Personnel security

Application and Data Architecture	System separation—Independent VLANs, micro-segmentation and dedicated databases keep data separate in our private clouds. Server location—Servers are in the nearest geographic location to your business. Facilities are located in: Boydton, Virginia; El Mirage, Arizona; Toronto, Canada; London, England; Tokyo, Japan; Sydney, Australia. Firewall infrastructure—A multi-tiered, High Availability (HA), top notch firewall infrastructure. Customer connections—All connections from LOADSPRING to the customer are secured using 2048-bit SSL.
Network Security	Firewall hardening—Enterprise-level next generation firewalls with robust intrusion prevention and detection systems. Network protocols—Only HTTPS, SFTP, &SMTP network protocols (inbound). Network topology—Logically separate networks, servers/applications are micro-segmented for zero trust.
Security and Performance Monitoring	<b>Behavioral Monitoring</b> —AI powered network-based behavioral monitoring system to detect both known and unknown threats. <b>System monitoring</b> —A sophisticated internal and external monitoring system logs all server activity and availability and proactively corrects or escalates to the LOADSPRING Customer Support Team 24/7/365.*
Data Center Security and Overview	Disaster-recovery procedures—Even in the event of a full data center outage, your data is fully recoverable. Procedures are based on severity level and response time required to mitigate and prioritize system failures. Infrastructure redundancy— Micro DR—Critical component redundancy consisting of firewalls, switches, servers, and storage (standard). Macro DR—Critical server redundancy comprised of domain controllers, webservers and security servers (standard).
User-Session and Password Security	<ul> <li>User-sessions security-Username/password authentication required with at least 16 characters, including a number and symbol, expire every 45 days. Enforcement of 5 password history and disabled after 5 invalid attempts.</li> <li>Password reset-management-Requests submitted to local System Manager with authorization to reset passwords. Once reset, user must change own secret password upon first login. If local System Manager is unavailable, LOADSPRING will reset after following user verification procedure.</li> </ul>
Redundancy and Disaster Recovery	Data redundancy– Standard RTO/RPO–Daily multi-zone data duplication. Advanced RTO/RPO–Asynchronous high availability data services to alternate region with customized RTO/RPO (optional).

We're ready to make your job simpler and easier. Call, write or click to learn more about the benefits we can deliver to your project management and IT teams.



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