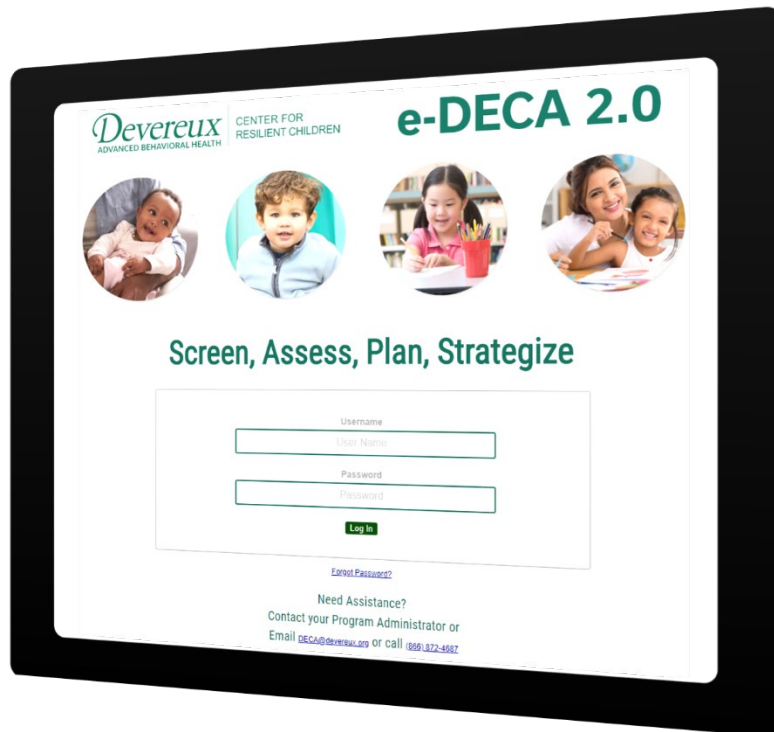


FERPA and HIPAA Compliance



The Devereux Foundation provides the e-DECA application to customers using the Microsoft Azure platform of services. Multi-layered security is provided by Microsoft across physical data centers, infrastructure, and operations. Azure maintains the largest compliance portfolio in the industry both in terms of breadth (total number of offerings), as well as depth (number of customer-facing services in assessment scope). Using the Azure platform Devereux is able to comply with many regulations including: SOC 1,2,3; FERPA; HIPAA; ISO 20000, 22301, 27001, 27018, 9001.

The Azure SQL Database, which is used to store the customer's data, encrypts data at rest. In transit data is secured using SSL/TSL protocols by using HTTPS to access the e-DECA app. The Azure SQL database meets the most stringent compliance standards with built-in auditing and information protection technology. In addition to built-in auditing Azure SQL Database also provides threat detection capabilities. The database is always running on the latest stable version of SQL Server Database engine and patched OS. Database backups are kept for 35 days and uses Azure read-access geo-redundant storage to ensure that they are preserved even if the data center is unavailable.