



ZyLAB's FedRAMP Compliancy statement

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Over the past 30+ years ZyLAB has closely worked with corporations, law firms and governmental agencies to deal with regulatory requests, high frequency eDiscovery, FOIA and Public Records Requests, M&A, contract discovery and review, investigations and audits.

ZyLAB's integrated and customer centric approach to eDiscovery has resulted in a scalable, proven, and defensible, award winning eDiscovery platform to quickly and easily get control of vast amounts of data and tackle today's eDiscovery and information governance challenges.

ZyLAB's products are trusted by Fortune 1000 companies, government agencies, courts, regulatory agencies, and law firms worldwide and has nearly 10,000 installations and 2 million users.

ZyLAB ONE bundles over three decades of development, innovation and expertise. Our highly automated end-to-end eDiscovery software solution uses Artificial Intelligence and Data Science tools to accelerate truth-finding missions along the typical dimensions: Who, When, Where, Why, What, How and How Much.

ZyLAB appreciates that our customers place their trust in our company every day and that we have a responsibility to manage and protect our customers' information assets in exactly the same way as we protect our own. The Management Team of ZyLAB takes this responsibility very seriously and is fully committed to comply with industry best practices in regards to information security as illustrated in our overall Information Security Management system (ISMS) & ISO Certification strategy. ZyLAB has obtained the ISO27001 certification in 2018 and continues to maintain it through external audits annually. In addition, ZyLAB is CSA star level 1 certified and registered in the CSA registry. Understanding the requirements of the US market, ZyLAB has decided to invest in making sure we comply with the FedRAMP requirements and providing a detailed report on how those are implemented within ZyLAB. For more information visit ZyLAB's [Trust Center](#).



The Security office of ZyLAB has performed a thorough analysis and mapping of the FedRAMP controls and is happy to announce ZyLAB's ISMS and Security and Privacy controls, that are implemented within ZyLAB, are compliant to the FedRAMP Moderate baseline controls and requirements (NIST SP 800-53r4 1/23/15).

FedRAMP security assessment framework

The *Federal Risk and Authorization Management Program* (FedRAMP) is a U.S. Government program to standardize how the Federal Information Security Management Act (FISMA) applies to cloud computing services. Cloud computing offers many advantages over traditional computing. Through cloud computing, Federal Agencies are able to consolidate and provision new services faster, at the same time reducing information technology costs. Cloud computing also enables efficiencies for services to citizens and offers stronger cyber security safeguards than what is possible using traditional information technology (IT) methods.

FedRAMP provides a standardized approach to security assessment, authorization, and continuous monitoring of cloud based services. FedRAMP uses a “do once, use many times” framework that intends to save costs, time, and staff required to conduct redundant Agency security assessments and process monitoring reports.

FedRAMP was developed in collaboration with the National Institute of Standards and Technology (NIST), the General Services Administration (GSA), the Department of Defense (DOD), and the Department of Homeland Security (DHS). Many other Government Agencies and working groups participated in reviewing and standardizing the controls, policies and procedures. <http://www.fedramp.gov>.

FedRAMP is governed by Executive branch entities that work in collaboration to develop, manage, and operate the program.

Figure 1 – FedRAMP Governance Entities

