



IMPACT **3.0**

AI-Driven Financial Ecosystem
Data Center Certifications



CSS Cloud

CSS Cloud Data Center

IMPACT | CSS CLOUD

IMPACT | CSS Cloud

Global Compliance Programs & Certifications for IMPACT | CSS Cloud TIER 3 (included).



NIST

National Institute
of Standards and
Technology



ISO 27001

Security
Management
Controls



PCI DSS Level 1

Payment Card
Standards



HITRUST CSF

Health
Information Trust



SOC 1

Type 2 Audit
Control
Report



SOC 1

Type 2
Bridge
Letter



SOC 2

Type 2 Audit
Control
Report



SOC 2

Type 2
Bridge
Letter

AWS Cloud

AWS Cloud Data Center

IMPACT | AMAZON AWS CLOUD

IMPACT | AMAZON AWS Cloud

Global Compliance Programs & Certifications for IMPACT | AMAZON AWS Cloud TIER 2 (optional).



CSA
Cloud Security
Alliance Controls



ISO 9001
Global Quality
Standard



ISO 27001
Security
Management
Controls



ISO 27017
Cloud Specific
Controls



**PCI DSS
Level 1**
Payment Card
Standards



SOC 1
Audit Controls
Report



SOC 2
Security,
Availability, &
Confidentiality



NIST
National Institute
of Standards and
Technology

AWS GovCloud

AWS GovCloud Data Center

IMPACT | AMAZON AWS GovCloud

IMPACT | AMAZON AWS GovCloud

Global Compliance Programs & Certifications for IMPACT | AMAZON AWS GovCloud TIER 1 (optional).



CSA
Cloud Security
Alliance Controls



ISO 9001
Global Quality
Standard



ISO 27001
Security
Management
Controls



ISO 27017
Cloud Specific
Controls



ISO 27018
Personal Data
Protection



**PCI DSS
Level 1**
Payment Card
Standards



SOC 1
Audit Controls
Report



SOC 2
Security,
Availability, &
Confidentiality



SOC 3
General Controls
Report



NIST
National Institute
of Standards and
Technology

AWS GovCloud

AWS GovCloud Data Center

IMPACT | AMAZON AWS GovCloud

IMPACT | AMAZON AWS GovCloud

National Compliance Programs & Certifications for IMPACT | AMAZON AWS GovCloud TIER 1 (optional).



CJIS

Criminal Justice
Information
Services



DoD SRG

DoD Data
Processing



FedRAMP

FedRAMP

Government
Data Standards



FERPA

Educational
Privacy Act



FFIEC

Financial
Institutions
Regulation



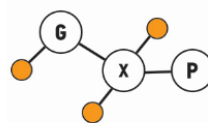
FIPS

Government
Security
Standards



FISMA

Federal
Information
Security



GxP

Quality
Guidelines and
Regulations



HIPAA

Protected Health
Information



HITRUST

CSF
Health
Information Trust



IMPACT **3.0**

AI-Driven Financial Ecosystem



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