

Compliance-Ready Solutions

Achieving security and compliance requires cooperation from all parties. These goals are easier to meet when each party can see clear delineation between the roles and responsibilities of the other.

Compliance Scope	Lume	Shared	Client
Security Audits (ISO 27001, PCI, SSAE 16)	X		
Physical Security (Data Center, Infrastructure)	X		
Perimeter Security (DDoS Mitigation, IP Filtering)	X		
Application Security (DB Patching, WAF, OS)	X		
Network Security (SSL Certs, IDS, Hypervisor Firewall)	X		
Server Security (Log mgmt., Hardened OS, Patches, AV)	X		
Data Backup (Kept For 7 or 14 Days, Nightly Volume Based)	X		
Secure Data Deletion (Verified, Secure Deletion Upon Service Termination)	X		
Administrative Security (Two-Factor Authentication, Secure Access)	X		
Access Control (Logical Server Access Controls)		X	
Maintain Policies (Security Policies and Procedures)		X	
Incident Response (Concerning Customer Servers)		X	
Change Controls (OS Patches, Firewall Changes)		X	
Data Management (Encryptions, Backups Beyond Default Levels)		X	
Risk Assessment (Regular Risk Assessments)		X	
Application Management (Specific Customer Applications)			X

