



(as of 06/01/2021)

Cloud Canonical Security:

Cloud Canonical is hosted on a dedicated Cloud Hosted Server on the Microsoft Azure Ecosystem. We are principally relying on the built-in and continuously improving security of the Microsoft Azure System. Microsoft continuously goes through rigorous testing with published SOC- 2 documents for Azure. As you know, Microsoft also has SOC-1 and SOC-3 documents covering their operation if you wish to review those as well. Microsoft conducts quarterly audits. The Microsoft SOC documents can be reviewed here:

<https://www.microsoft.com/en-us/trustcenter/compliance/soc>

Cloud Canonical, itself, has the following security features:

- Cloud Canonical is a web app running out of IIS using ASP/.Net, HTML and MS SQL coding languages.
- Cloud Canonical uses MFA authentication for user logins
- Cloud Canonical operates an automatic lockout system after X number of failed attempts. Reset would be by MFA reset mechanism.
- Automatic alerts are sent after x number of failed attempts are made to access the system.
- Cloud Canonical uses complex passwords
- Cloud Canonical only runs over the Secure Socket Layer (SSL), which is end-to-end encrypted. In your case, a publicly issued certificate would be issued and maintained.
- Access to your instance of Cloud Canonical could be constrained to certain public IPs or IP ranges
- Access to your instance of Cloud Canonical could also be constrained by VPN access only to our Cloud Servers.
- Backups of Cloud Canonical Data, including SQL data, Document Archives and Codebase, are made daily.
- Daily backups are stored securely on the Microsoft Azure System or some other acceptable certified cloud backup platform.
- If desired, data can be periodically download via a secure access channel.



Cloud Canonical Cloud Hosted Server on Azure:

- Runs appropriate Antivirus and anti-malware software.
- ONLY authorized Tribunal Systems, Inc. employees have direct access to the Cloud Canonical Host Server. Currently, those employees are limited to Jerry Naumann and David Sullivan.
- Direct Access to the Cloud Canonical Host server by Tribunal Systems' staff is by MFA and constrained to fixed Public IP addresses operated by Tribunal Systems, Inc.
- Redundant images of the Cloud Canonical cloud hosted server are made quarterly and kept securely on Azure or other certified cloud backup platform.
- No automatic or continuous access to the Cloud Canonical host server is maintained by Tribunal Systems, Inc. – every instance of access by Tribunal Systems' staff is by MFA only.