



# Rubrik Compliance Program



At Rubrik, we understand the importance of building solutions with security, privacy and confidentiality in mind. Our products and services regularly undergo independent verifications of compliance, security, and privacy controls. We have achieved certifications, audit reports or attestations of compliance against international and domestic standards. Our continued investments in compliance and security are illustrated by the certifications and audit reports below.

Rubrik Service or Option	Completed Certifications and Attestations
<b>Rubrik SaaS platform</b> (Zero Trust Data Protection, Ransomware Investigation, Sensitive Data Discovery)	ISO/IEC 27001-2013 standard ISO/IEC 27018-2019 standard ISO/IEC 27017-2015 standard AICPA SOC 2 Type II (Security, Confidentiality, Availability) AICPA SOC 3 (Security, Confidentiality, Availability)    
<b>CDM Support services</b>	ISO/IEC 27001-2013 standard AICPA SOC 2 Type II (Security, Confidentiality, Availability) AICPA SOC 3 (Security, Confidentiality, Availability)  
<b>CDM product</b>	Department of Defense Information Network (DoDIN) Approved Products List (APL) Common Criteria EAL2+ FIPS 140-2   
<b>Company wide</b>	EU-US and Swiss-US Privacy Shield GDPR Compliant CCPA Compliant   

Further information regarding the compliance of our products and solutions can be found at <https://www.rubrik.com/en/compliance-program>. If you have additional questions or would like to learn more about Rubrik, please contact [inquiries@rubrik.com](mailto:inquiries@rubrik.com).

Information on this document is subject to change without notice.



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Rubrik, the Zero Trust Data Security Company™, delivers data security and operational resilience for enterprises. Rubrik's big idea is to provide data security and data protection on a single platform, including: Zero Trust Data Protection, ransomware investigation, incident containment, sensitive data discovery, and orchestrated application recovery. This means data is ready at all times so you can recover the data you need, and avoid paying a ransom. Because when you secure your data, you secure your applications, and you secure your business. For more information please visit [www.rubrik.com](http://www.rubrik.com) and follow [@rubrikinc](https://twitter.com/rubrikinc) on Twitter and [Rubrik, Inc.](https://www.linkedin.com/company/rubrik) on LinkedIn. Rubrik is a registered trademark of Rubrik, Inc. Other marks may be trademarks of their respective owners.