



# Rescale Compliance Practices

Rescale maintains strict adherence to industry standards, internal policies, and regulatory frameworks to ensure trust in our product.



## BRIEF

Rescale puts compliance and security first in everything we do. We are committed to protecting customer data and following the strictest compliance standards.

Our compliance and security practices are built on three pillars: Trust, data sovereignty, and privacy.

Below are the following audits we conduct to ensure a customer’s trust that Rescale will protect their data and their customers’ data.

### COMPLIANCE AUDITS

#### ISO 27001

Rescale has ISO 27001 Certification and completes annual surveillance audits to maintain compliance. ISO 27001 is an international standard that manages information security. The scope of the audit incorporates company and platform security.

#### SOC 2

Rescale is SOC 2 attested and completes an annual SOC 2 Type 2 audit, including a security penetration test. The SOC 2 report provides a detailed account on Rescale’s security measures in place for both the company and the Rescale Platform.

#### FedRAMP (Moderate)

Rescale has been authorized for FedRAMP at the Moderate authorization. The FedRAMP program provides a standardized approach to information security of cloud products for Federal agencies. The scope of this offering incorporates our government platform and FedRAMP authorized infrastructure.

### SELF-ATTESTATIONS

#### TISAX (Level 1)

Trusted Information Security Assessment Exchange (TISAX) enables mutual acceptance of Information Security Assessments in the automotive industry. It provides a common assessment and exchange mechanism. TISAX follows the ISO 27001 framework, but Rescale additionally fills out the Level 1 questionnaire.

#### CSA Star Registry

The CSA STAR Certification is a rigorous third-party assessment of the security of a cloud service provider. Rescale submits an annual assessment to the registry.

#### NIST 800-171 (DFARS)

Defense Federal Acquisition Regulation Supplement (DFARS) provides requirements for protecting the confidentiality of Controlled Unclassified Information (CUI). This maps to the NIST 800-171 framework, which Rescale enforces as part of our standard security practice.



## EXPORT COMPLIANCE

### ITAR

Rescale maintains active registrations under the International Traffic in Arms Regulations (ITAR) to control the export of defense and military-related technologies from the U.S. Rescale ensures that only U.S. “persons” can access their respective systems. Rescale performs its validation check for employees and customers accessing the Rescale ITAR platform.

### EAR

Export Administration Regulations (EAR) govern the export of “dual-use” items. These items include goods and related technology, including technical data and technical assistance, which are designed for commercial purposes, but which could have military applications, such as computers, aircraft, and pathogens. Rescale supports our customer’s EAR compliance via access controls, auditing and encryption.

## PRIVACY REGULATIONS

Rescale is compliant with several privacy regulations and our Privacy Policy describes and explains how Rescale collects, uses, and shares information through our website.

### HIPAA

The Health Insurance Portability and Accountability Act (HIPAA) is a privacy law that protects health information. Rescale’s existing security controls support HIPAA compliance for customers.

### GDPR

Rescale enforces proper technical and organizational measures to ensure compliance with the European Union (EU) General Data Protection Regulation (GDPR).

Rescale signs data processing agreements (DPAs) with Controllers to legitimize data transfer while protecting personal data. DPAs contain EU standard

contractual clauses (EU Model Clauses) to legitimize data transfers to outside the EU or European Economic Area where applicable.

### CCPA

The California Consumer Privacy Act (CCPA) indicates privacy rights and consumer protections for California residents. Rescale has a privacy policy that ensures CCPA compliance (<https://rescale.com/company/legal/ccpa/>).

## PRIVACY POLICY

The Rescale Privacy Policy can be accessed at <https://www.rescale.com/legal/privacy/>

### SUMMARY

The Rescale Platform provides a holistic security approach exceeding modern enterprise standards. As a platform, Rescale helps customers flexibly configure their own security environment. Internally, Rescale has a mature security program and operates with security as its top priority.

Rescale is committed to ensuring trust with its customers and is available to discuss any additional security questions at [security@rescale.com](mailto:security@rescale.com).



Headquarters  
33 New Montgomery St., Suite 950  
San Francisco, CA 94105  
1-855-737-2253

### About Rescale

Rescale is high performance computing built for the cloud to empower engineers while giving IT security and control. From supersonic jets to personalized medicine, industry leaders are bringing new product innovations to market with unprecedented speed and efficiency with Rescale, a cloud platform delivering intelligent full-stack automation and performance optimization. IT leaders use Rescale to deliver HPC-as-a-Service with a secure control plane to deliver any application, on any architecture, at any scale on their cloud of choice.