



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
Polaris SaaS platform (GPS, Radar, Sonar)	ISO/IEC 27001-2013 standard AICPA SOC 2 Type II (Security, Confidentiality, Availability) AICPA SOC 3 (Security, Confidentiality, Availability)  
Cloud Data Management (CDM) Support services	ISO/IEC 27001-2013 standard AICPA SOC 2 Type II (Security, Confidentiality, Availability) AICPA SOC 3 (Security, Confidentiality, Availability)  
Cloud Data Management (CDM) product	Department of Defense Information Network (DoDIN) Approved Products List (APL) Common Criteria EAL2+ FIPS 140-2   
Company wide	EU-US and Swiss-US Privacy Shield GDPR Compliant CCPA Compliant   

Further information regarding our products and solutions can be found at <https://www.rubrik.com>. If you have additional questions or would like to learn more about Rubrik, please contact inquiries@rubrik.com.

Information on this document is subject to change without notice.



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Rubrik, the Multi-Cloud Data Control™ Company, enables enterprises to maximize value from data that is increasingly fragmented across data centers and clouds. Rubrik delivers a single, policy-driven platform for data recovery, governance, compliance, and cloud mobility. For more information, visit www.rubrik.com and follow [@rubrikinc](https://twitter.com/rubrikinc) on Twitter. © 2020 Rubrik. Rubrik is a registered trademark of Rubrik, Inc. Other marks may be trademarks of their respective owners.