

SECURITY  
BUILT INTO  
OUR DNA

A BigLegal Whitepaper



**BigLegal**

Business Legal Insight

<https://www.biglegal.com>

# UNDERSTANDING SECURITY

## Core to Delivery

You know discipline is the core of doing things well. You know that it is a key part of delivery. You take steps confidently because you know you've put in the work and paid attention to the details.

You expect the same of your service providers. We share this at BigLegal. And that's why we built security into the core of the business. You can work assured, knowing BigLegal shares your values.

This document lays out BigLegal's core security practices.

1 Security as Part of BigLegal's DNA

2 A Complete View of Data

3 Access Control

4 Secure Transfer & Storage

5 Supplier Relationships

6 Ongoing Discipline

7 Business Continuity

# CORE PRACTICES

## 1 Security as Part of BigLegal's DNA

BigLegal documents all its security practices via its board-adopted Information Security Policy.

This policy's implementation is the responsibility of management and is regularly reviewed.

The policy is reviewed, acknowledged and contractually enforced with employees and other key parties.

## 2 A Complete View of Data

BigLegal maintains a complete Asset Register with all classes of physical and information assets with defined owners, persons responsible for security and protection protocols and acceptable uses.

## 3 Access Control

BigLegal has a documented Access Control policy for all information assets. This is overseen and administered by management and regularly reviewed.

Client Access Requirements specify clients need and taking due

## 4 Transfer & Storage Encryption

All information assets of BigLegal are protected at rest and in transit by encryption technology.

No data is transferred without encryption.

# CORE PRACTICES

## 5 Supplier Relationships

BigLegal reviews all suppliers to ensure they meet BigLegal's security and privacy obligations and to allow BigLegal's users to meet their obligations.

BigLegal uses ISO 27001 certification from Amazon Web Services located in European data centres.

## 6 Consistent Discipline

BigLegal logs and regularly reviews user activities and system administration activities for protection.

In the event of any security breach BigLegal has policy for isolation, remedy, review and escalation.

## 7 Business Continuity

BigLegal maintains redundant database servers for business continuity. These servers have the same level of security as the primary systems and provide for near-simultaneous re-launch.