



**workiva**

# **Workiva Security Overview**



**This presentation is being provided for **demo purposes only** and can be shared with your clients or prospects.**

# Workiva Security Overview

- Governance
  - Data stored in either APAC, EU, US; AWS and Google data centers (per customer choice)
- Data Export
  - Data can be downloaded into DOCX, XLSX, and PPTX
- Shared Security Model
  - Single sign-on with SCIM
  - IP restrictions
  - Email domains restriction
  - Password policy (per customer)
  - Geofencing
  - Two-factor authentication
  - Session management
- Backup through Redundancy
- Encryption
  - In transmission using AES 128 through TLS 1.2 or TLS 1.3 with AES 256
  - Encryption with AES 256 at rest
  - BYOK—Bring your own key (security feature)
- Logging
  - Activities and history
- Granular Permissions
  - Managed by the customer
- Compliance Portal
  - <https://www.workiva.com/security/compliance-document-portal>
    - Due diligence documents on demand:
      - SOC 1 & 2 Type II
      - Third Party Security Tests
      - ISO/IEC 27001:2013 Certification
      - InfoSec Policies
      - BCP/DR Information
      - Code of Conduct
      - Workiva Architecture Diagram
      - Standard SIG
      - CSA CAIQ Questionnaire
- Sub processor list: <https://www.workiva.com/legal/sub-processors>



SOC 1 Type II



SOC 2 Type II



GDPR



FedRAMP

