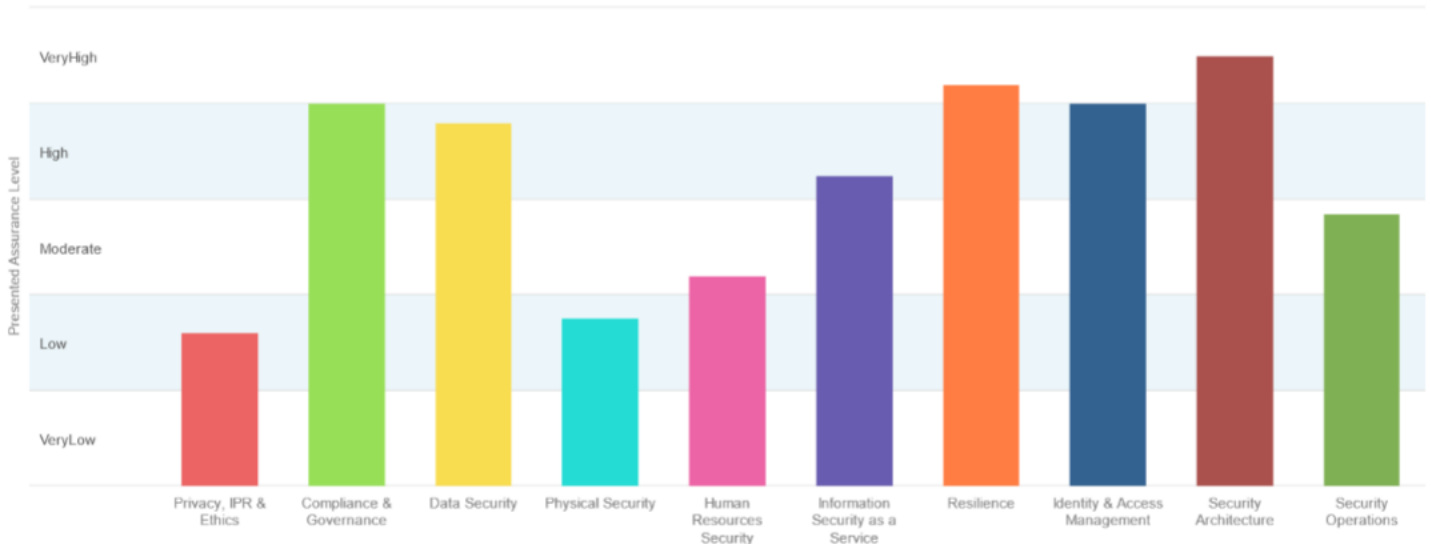


2. Rating overview

In the opinion of IISRI, XXXXX has provided moderate transparency on how they manage information security and how they support tenants to improve their security.

Based on publicly available sources, the information security posture disclosed by XXXXXX provides a sufficient level of assurance. They have demonstrated that security is a priority to them by developing and offering unique and innovative security services. However, the presented security domains were not sufficient in each case. XXXXXX best security domains include “Resiliency” and “Security Architecture” as well as “Compliance & Governance”. While other areas also need improvement, “Privacy, Intellectual Property Rights & Ethics” as well as “Physical Security” require most attention. The figure below shows the presented, that is based on public resources, assurance level per information security domain.



The final information security rating granted to XXXXX is:



Conclusion: Main information security controls are presented in a correct and consistent way, indicating that they are adequate, appropriate, and effective enough to provide reasonable assurance that security risks are being managed and objectives are met. Moderate additional work on information security and on how it is presented is recommended, since some requirements have not been sufficiently addressed by the organization