

# **Built for Trust:** Verato's Security Credentials

Proven. Certified. Trusted.

At Verato, we don't just talk about security. We built our platform around it. We manage some of the most sensitive data in the world, and we're certified to do it right. Our security posture reflects a long-standing commitment to protecting data in complex, regulated environments. With a platform built to exceed industry expectations, you can focus on your business without worrying about risk.

## The Credentials That Set Verato Apart

These credentials aren't just checkboxes; they're the foundation of trust in any data partnership. Verato holds the certifications that matter most, validated by independent auditors and built into every layer of our platform.

If you're in a regulated industry, you already know how critical it is to protect your identity data. The consequences of a breach are serious, and expectations from the boards, compliance teams, and customers are higher than ever. That's why we meet – and often exceed – those expectations, with the certifications to prove it. Whether you're navigating HIPAA, NIST, or financial data protection requirements, Verato is already there.

We don't just say we're secure, we prove it.

Certification	Status	Why it Matters
HITRUST r2	Certified	The gold standard for data protection in regulated industries. Verato has maintained HITRUST certification since 2017 and currently holds HITRUST r2, the highest certification level, for its platform and products. We are one of the few vendors to hold this certification, which is essential for healthcare and financial services.
SOC 2 Type II	Certified	Verifies that our security, availability, and confidentiality controls are not only in place, but consistently effective.
NIST IAL2	Independently validated	Meets federal standards for identity proofing and authentication. Supports high-assurance use cases across healthcare and finance.
PCI DSS	Validated	Ensures secure handling of payment and billing data. Critical for financial workflows and consumer trust.

Most competitors lack these certifications or only hold entry-level versions like HITRUST e1. That's a critical gap when it comes to risk, trust, and operational readiness.

## verato

#### What This Means for You

You're working with sensitive data (PHI, PII, financial records) and you need a partner who's proven they can protect it.



Our security posture is verified by trusted third-party auditors, not just claimed.



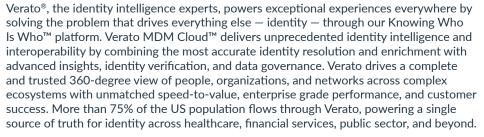
Our certifications provide the assurance that your compliance team and board need to move forward with confidence.



Our cloud-native platform is secure by design, so you can move fast without compromising compliance.

### **Bottom Line: We're Built for Trust**

Security isn't a feature; it's the foundation of everything we do. We've gone beyond baseline requirements to ensure our platform meets—and often exceeds—industry standards, so you don't have to compromise trust, speed, or compliance.



For more information, visit verato.com.



© 2025 Verato, Inc. All rights reserved.