

Adobe Marketing Cloud Compliance Overview



The security of your data and digital experiences is our priority. One way we demonstrate this commitment is by achieving and maintaining the requirements of relevant security and privacy compliance standards through our Common Controls Framework..

To request a copy of a compliance report for SOC 2 or an ISO certificate, please email your sales rep or account manager.



SOC 2* is a set of security principles that define leading practice controls relevant to security, confidentiality, and privacy. Most Adobe Marketing Solutions: Analytics, Audience Manager, Campaign, Experience Manager (with the exception of AEM Mobile), Media Optimizer, Target, Social, and Primetime, as well as Adobe Connect Managed Services and Adobe Experience Manager (AEM) Managed Services are SOC 2 – Type 1 compliant.



ISO 27001 is a set of globally adopted standards that outline stringent security requirements and provide a systematic approach to managing the confidentiality, integrity, and availability of customer information. Adobe Connect Managed Services and AEM Managed Services are compliant with ISO 27001. Most Marketing Cloud solutions will be compliant by the end of 2016.



The Federal Risk and Authorization Management Program (FedRAMP) is a collection of mandatory standards established by the U.S. Federal Government for security assessment and purchase approval for cloud solutions. Adobe Connect Managed Services and AEM Managed Services are compliant with FedRAMP.



The Health Insurance Portability and Accountability Act (HIPAA) is legislation that governs the use of electronic medical records, and it includes provisions to protect the security and privacy of personally identifiable health-related data, called *protected health information* (PHI). Adobe Connect Managed Services and AEM Managed Services are HIPAA-compliant which means these products can enable our enterprise customers to use our solutions in a way that they can meet their obligations under HIPAA regulations. Ultimately the customer is responsible for ensuring their compliance with their legal obligations, that our solutions meet their compliance needs, and that they secure the solutions in an appropriate way.



The Gramm-Leach-Biley Act (GLBA) requires that financial institutions safeguard their customers' personal data. Most Marketing Solutions: Analytics, Audience Manager, Campaign, Experience Manager (with the exception of AEM Mobile), Media Optimizer, Target, Social, and Primetime, as well as Adobe Connect Managed Services and AEM Managed Services are "GLBA-ready". These Adobe products enable our FSI

customers to comply with the GLBA Act requirements for using service providers. Ultimately the customer is responsible for ensuring their compliance with their legal obligations, that our solutions meet their compliance needs, and that they secure the solutions in an appropriate way.

*Not all products and services are covered. Please see the "Security and Privacy Certifications" white paper on adobe.com/security for more details.

Additional Resources

Privacy Center

Adobe values your privacy and trust. Answers to questions about privacy can be found in the <u>Adobe Privacy Center</u>. This site provides details about the privacy practices of Adobe's products, services, and apps. It also answers questions about what data is collected by companies who use Adobe Marketing Cloud solutions, and how that data is used in advertising and on-site personalization.

White Papers

Below are summaries of white papers found on <u>adobe.com/security/resources</u>. They contain in-depth information about each Adobe Marketing Cloud solution and an overview of Adobe's overall security program.

Adobe Security and Privacy Certifications

This white paper explains how the Adobe Common Controls Framework was implemented to protect our infrastructure, applications, and services and to help us comply with a number of industry-accepted best practices, standards, and certifications. It also contains current information on certifications and compliance per Adobe product and solution.

Adobe Marketing Cloud Security Overview

From our rigorous integration of security into our software development process to the physical security of Adobe corporate and data center locations, this paper describes the procedures that address the security of your Adobe Marketing Cloud experience and data.

Adobe Analytics Security Overview

This paper describes the Adobe Analytics application architecture, including data collection, data processing, and data storage for both Analytics and Analytics Premium. It also lists the locations of Adobe Analytics hosted data centers.

Adobe Audience Manager Security Overview

This overview explains Adobe Audience Manager's application architecture, application security, network architecture, and network management. Because Audience Manager is hosted on Amazon Web Services (AWS), we also explain the processes and controls that surround AWS.

Adobe Campaign Security Overview

This document describes Adobe Campaign's application architecture and deployment models. It also summarizes Campaign's application security, network architecture, and network.

Adobe Experience Manager Security Overview

This paper outlines Adobe Experience Manager's application architecture and its five capabilities, and describes user authentication for Experience Manager in depth.

Adobe Media Optimizer Security Overview

This overview includes Adobe Media Optimizer's application architecture and basic data flow narrative, as well as Media Optimizer's application security, network architecture, and network management.

Adobe Primetime Security Overview

This document reviews Adobe Primetime's five capabilities and hosting structure, and details Primetime's application security, network architecture, and data flow.

Adobe Social Security Overview White Paper

This paper explains the application security and network architecture of Adobe Social (including the four components: listening, publishing, moderation, and social analytics) is explained. It also lists the locations of Adobe Social hosted data centers.

Adobe Target Security Overview White Paper

This paper describes Adobe Target's application architecture and includes diagrams of Target's data flow. It also outlines Target's application security, network architecture, and network management.

