

Quality, Security and Privacy

Data Security Measures

Effective: 19 March 2025

DATA SECURITY MEASURES

You should download a copy for future reference.

This document outlines the organizational and technical measures that constitute Hack The Box's Data Protection Framework, in compliance with international standards, Article 32 GDPR and other applicable laws requirements, ensuring appropriate safeguards for data protection.

Where applicable, this document serves as the relevant Annex to the Standard Contractual Clauses and the <u>HTB DPA</u> or other Data Processing or Data Sharing Agreements. For further information, visit our <u>Trust Center</u>.

Measure	Description
Access Control	Role-based access, least privilege enforcement, VPN, MFA, and SSO.
Physical Security	Electronic access systems, CCTV monitoring, fire suppression, power redundancy.
Change Management	Structured change approval process with risk assessment and documentation.
Logging & Monitoring	Automated tools for real-time system tracking, anomaly detection, and forensic logging.
Security Assessments	Regular vulnerability scans, penetration testing, and code reviews.
Antivirus/Anti-malware	Endpoint protection with behavior-based detection and automated threat response.
Incident Management	Structured process for detection, reporting, and resolution of security incidents.
Business Continuity	BCP and DRP with regular testing, backup strategies, and rapid recovery protocols.
Backup & Restore	Encrypted backups, integrity checks, and routine restoration testing.
Asset & Device Security	Mobile Device Management (MDM), encryption, and policy enforcement.
Data Management	Classification, encryption, access control, and retention policies.
Application Security	Secure Software Development Lifecycle, patch management, and vulnerability assessments.
Third-Party Security	Supplier security vetting, contractual compliance, and risk-based monitoring.
Personal Data Protection	GDPR-aligned principles, privacy controls, and cross-border data transfer safeguards (Adequacy Decisions, SCCs, IDTAs).
Training & Awareness	Employee security training, phishing simulations, and awareness programs.
Audit & Compliance	Internal and external audits for regulatory compliance verification.
Review & Approval	Annual policy updates aligned with evolving regulations and business needs.
Certifications	ISO 27001, ISO 27701, SOC 2 Type I, Cyber Essentials, ISO 9001.



www.hackthebox.com

security@hackthebox.com privacy@hackthebox.com dpo@hackthebox.com