

# Managing Risks: Security and Compliance

Due to our global presence and the nature of our business, Verisk addresses security and compliance risk through a combination of technology, internal policies, mandatory training, testing, monitoring and auditing, and external certifications. The following chart summarizes key components:

## Policies

### Corporate Governance and Compliance

- Anti-Bribery and Corruption
- Antitrust
- Insider Trading
- Related-Person Transactions
- Social Media

### Ethics

- Code of Business Conduct and Ethics
- Employee Covenants
- Supplier Code of Conduct
- Whistleblower

### Privacy

- California Consumer Privacy Act (CCPA)
- General Data Protection Regulation (GDPR)
- Global Privacy
- Health Information Portability and Accountability Act (HIPAA)
- Privacy Shield
- Workforce Information Handling

### Security

- Business Continuity Management
- Data Classification and Handling
- Data Destruction and Disposal
- Enterprise Information Security Policy Framework
- Information Privacy and Security Incident Response Plan
- Secure Development

## Certifications

- ISO 27001
- Privacy Shield
- SOC II

## Monitoring and Auditing

- Anti-Bribery and Corruption Risk Assessments
- Compliance and Privacy Regulatory Monitoring
- Compliance Maturity Assessments
- Data Loss Protection Monitoring
- Export Controls Program
- GDPR Risk Assessments
- HIPAA Risk Assessments
- NIST 800-53 Assessments
- PCI Compliance Assessments
- Penetration Testing
- Phishing Assessment
- Policy Monitoring and Oversight
- Privacy Impact Assessments
- Sanctions Screening Program
- Third-Party Vendor Management
- SANS Top 20 Assessment
- Vulnerability Testing

## Training

- Anti-Bribery and Corruption
- California Consumer Privacy Act (CCPA)
- Code of Conduct and Ethics
- General Data Protection Regulation (GDPR)
- General Privacy
- Harassment
- HIPAA
- Incident Reporting
- Intellectual Property
- Modern Slavery
- New-Hire Orientation
- Phishing
- Privacy Shield
- Security Awareness
- Social Media
- Unconscious Bias
- Workforce Information Handling

Note: Not all policies, training, and activities apply companywide.