



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
- Anti-Trust and Competition
- Insider Trading
- Related-Person Transactions
- Risk Policy
- Social Media

Ethics

- Code of Business Conduct and Ethics
- Conflict of Interest Disclosure
- Employee Covenants
- Human Rights
- 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)
- Workforce Information Handling

Security

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

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

Certifications

- ISO 27001
- SOC 2

Monitoring and Auditing

- Anti-Bribery and Corruption Risk Assessments
- Compliance and Privacy Regulatory Monitoring
- Compliance Risk Assessments
- Data Loss Protection Monitoring
- Export Controls Program
- NIST CSF Assessments
- PCI Compliance Assessments
- Penetration Testing
- Phishing Assessment
- Policy Monitoring and Oversight
- Privacy Impact Assessments
- Sanctions Screening Program
- Third-Party Vendor Management
- Vulnerability Testing

Training

- Active Shooter: Awareness & Preparedness
- Anti-Bribery & Corruption
- Anti-Trust and Competition
- Code of Business Conduct and Ethics
- Data Governance
- Data Privacy
- Fair Credit Reporting Act
- General Compliance
- Insider Trading
- Intellectual Property
- Modern Slavery
- New-Hire Orientation
- Security Awareness
- Unfair Deceptive & Abusive Acts or Practices
- Workforce Information Handling