

DATASHEET

Vultr Security and Compliance

Building trusted cloud infrastructure by putting security and compliance at the heart of our mission.

VULTR.COM



Vultr Security and Compliance

Vultr's commitment to you: Secure, compliant cloud infrastructure.

Security first. Privacy first. Customer first.

Vultr delivers enterprise-grade composable cloud infrastructure with global reach and unmatched price-to-performance. When designing our services, your security and privacy are our foremost priorities.

Vultr is dedicated to ensuring our platform, products, and services meet the diverse global compliance, privacy, and security needs of our customers, covering areas such as server availability, security, data protection, and privacy. Our commitment to aligning to industry-wide privacy and security frameworks is demonstrated through our CSA Star Level I assessment (CAIQ) and our SOC 2+ attestation, verified by independent third-party auditors, and our ongoing adherence to the SOC 2 framework. We have also been audited to comply with several crucial ISO and PCI certifications, including PCI Merchant for user data protection.

Vultr's cloud services are designed with compliance in mind, allowing our customers to deploy solutions tailored to their specific compliance requirements, including HIPAA, ISO, PCI, SOC, and others. By aligning with the compliance frameworks of our data centers, customers can leverage a comprehensive compliance playbook to implement the necessary controls for their environment.

Vultr's attestations and certifications

- SOC 2+
- CSA Star Level 1
- ISO/IEC 20000-1:2018
- ISO/IEC 27001:2022

- · PCI (Merchant)
- ISO/IEC 27017:2015
- ISO/IEC 27018:2019

We are actively expanding our compliance attestations and certifications. The following certifications are scheduled for completion in the near future:

- MeitY
- NIST 800-53

Data privacy

Since our inception, Vultr has been committed to upholding and adhering to the strictest data privacy and protection standards worldwide, including HIPAA, GDPR, LGPD, DPDPA, US privacy laws, and data sovereignty laws.

Vultr's collection of personal data is limited by our privacy policy, which only includes the information required to provide our services and communicate with you. User content data, such as on websites or online services built on Vultr's infrastructure, are not included in this agreement, and Vultr serves solely as a data processor (service provider). Vultr does not claim any rights to, use, access, allow access to, or share your content other than as may be required by law or for security purposes.

Additionally, Vultr's data sovereignty options ensure that data remains within selected regions and is not processed in other locations or jurisdictions.

Separation of responsibilities You manage **Provider managed** Infrastructure as a Service Middleware Virtualization **Applications** Data Runtime 0/8 Networking Servers Storage Platform as a Service Applications Data Runtime Middleware 0/8 Virtualization Servers Storage Networking

GDPR and **DPDPA** compliance

Vultr's processes have gone through an extensive procedural and legal review to ensure we fully meet the requirements set forth in the EU General Data Protection Regulation (GDPR) legislation and in India's Digital Personal Data Protection Act (DPDPA).

If GDPR or DPDPA applies to your organization and you need a DPA, Vultr will provide it upon request.

Compliance with other data standards

Vultr's services are also compliant with further data privacy and protection regulations, including:

- California's Consumer Privacy Act (CCPA)
- Brazil's Lei Geral de Proteção de Dados (LGPD)
- U.S. state-level regulations in CA, CO, CT, DE, FL, IN, IA, MT, NJ, OR, TN, TX, UT, and VA

Vultr's commitment to HIPAA compliance is delivered through Business Associate Agreements with our customers and service providers. Vultr also ensures HIPAA customers are deployed at data centers that are HIPAA compliant and have attained HIPAA-approved certifications.

Shared responsibility model

At Vultr, we recognize that security and compliance are shared responsibilities among us, our customers, and any third-party providers involved in delivering products or services. While Vultr manages and secures the platform's control plane, networks, and cloud storage, our data centers handle physical security controls, and customers are responsible for their applications, data, middleware, operating systems, and storage.

Our rigorous risk management policy requires assessments of all third-party vendors, and our vendor management program maintains stringent policies, processes, and controls to assess all third parties involved in delivering Vultr products or marketplace services.

When customers utilize Vultr alongside products and services provided by our data centers, service providers, and vendors, they benefit from a compliance-focused solution that aligns with various frameworks and regulations, streamlining compliance efforts and alleviating the burden of implementing redundant controls.





Data center compliance

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Chicago	Atlanta	⊘	⊘	⊘	⊘		⊘
Dallas	Bangalore	⊘	⊘				
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Tel Aviv	Stockholm	\bigcirc		⊘			
Tokyo	Sydney	\bigcirc	⊘	⊘	⊘		
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	Warsaw	⊘	⊘	⊘	⊘		

