Kiteworks | INFOLOCK

SOLUTION BRIEF

FOR CISOS AND COMPLIANCE OFFICERS IN REGULATED INDUSTRIES

DATA GOVERNANCE STRATEGY BACKED BY ENFORCEMENT

Infolock and Kiteworks Pair Advisory-Led Strategy With Managed Enforcement for Private Data

FedRAMP Class D Agency Auth In Process | FedRAMP Class C Certification | FIPS 140-3 Validated | Maps to HIPAA and GDPR | Infolock SOC 2 Type 2 Report

The Challenge

Security-conscious enterprises can define a data governance strategy, but most stop there. A data risk assessment shows where sensitive data lives; a written policy says what should happen to it. Neither one stops a file from leaving through an unmanaged channel. Without enforcement, a governance strategy is a document, not a control.

The Solution

Infolock provides advisory, implementation, and ongoing managed services around the Kiteworks platform, so a data governance strategy becomes enforced policy across email, file sharing and collaboration, SFTP, managed file transfer, APIs, and data forms, and is operated on an ongoing basis by named Infolock resources.

Why Infolock And Kiteworks

100M+

End-Users Protected by Kiteworks

Thousands

Global Enterprises and Government Agencies Protected by Kiteworks

Class C

FedRAMP Certification Since 2017; Class D Agency Auth In Process

How It Works

1 ASSESS

DataRAMP Assessment and Data Scan

Infolock's DataRAMP assessment evaluates an organization's data risk maturity. Its data scan, which uses data security posture management (DSPM) technology, shows where data assets are located, who can access them, and how sensitive they are.

2 STRATEGIZE

Governance Strategy

Infolock's advisory practice defines a data risk strategy built to adapt as regulations change.

3 ENFORCE

Policy on the Control Plane

The Kiteworks Data Policy Engine enforces role- and attribute-based policy on how data is sent, shared, received, and used. Policies run on the Kiteworks control plane, and actions are recorded in a unified audit log.

4 OPERATE

Managed Operations

Infolock's named resources administer and optimize the Kiteworks environment on the customer's behalf, so enforcement holds.

What Infolock Delivers

DataRAMP Strategy
A proprietary framework that manages data risk the same way as financial, competitive, and regulatory risk.

Managed Operations
A named Operations Analyst, Customer Success Manager, and Solutions Architect run the environment day to day.

KPI Tracking
Ongoing reporting and analytics keep governance measurable, not just documented.

Incident Triage
Incident triage is part of the managed service, alongside architecture reviews and technical administration.

Credentialed Team
Infolock holds a SOC 2 Type 2 report, and its team holds CISSP, CISA, and CISM certifications.

Regulated-Industry Focus
Infolock serves financial services, healthcare, government, education, and other regulated industries.

Built for Regulated Industries

- The Kiteworks Secure Gov Cloud is FedRAMP Class D Agency Auth In Process, and the Kiteworks Federal Cloud has held FedRAMP Class C Certification since 2017
- The Kiteworks platform is FIPS 140-3 validated (NIST CMVP Certificate #4980), and Kiteworks holds PCI DSS certification
- The Kiteworks platform maps to compliance frameworks including HIPAA and GDPR
- Joint customers get both the technology and the advisory-led delivery model needed to prove governance, not just claim it

Where This Fits

Cross-Border Data Exchange
Enforce policy on sensitive files moving between regions, partners, and regulators.

Third-Party Collaboration
Extend governed access to auditors, contractors, and outside counsel without losing control.

Audit-Ready Reporting
Produce evidence of enforcement, not just strategy, for examiners and assessors.

Ready to Turn Data Governance Strategy Into Enforced Policy?

www.kiteworks.com

Kiteworks

Kiteworks' mission is to empower organizations to effectively manage risk in every send, share, receive, and use of private data. The Kiteworks platform provides customers with a secure data exchange that delivers data governance, compliance, and protection in a unified control plane. Kiteworks unifies, tracks, controls, and secures sensitive data moving within, into, and out of their organization, significantly improving risk management and ensuring regulatory compliance on all private data exchanges. Headquartered in Silicon Valley, Kiteworks protects over 100 million end-users and thousands of global enterprises and government agencies.

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