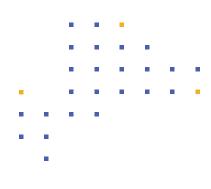
Kitewarks

Kiteworks Comparison: IRAP vs. Hosted vs. On-premises

Consider the following when deciding where to deploy your Kiteworks instance in Australia. Self-managed on-premises systems can provide customers with the most control, but also the most responsibility. Typical cloud systems have accessibility, cost, security, and scalability advantages, and Kiteworks Enterprise Hosting adds a higher level of security and control. Kiteworks IRAP maximizes security with a set of services and controls wrapped around a single-tenant hosted system.



Feature or Service Provided by Kiteworks	On- premises	Enterprise Hosted	IRAP Assessed
Accessibility and Control			
Private, single-tenant application instance	~	~	~
Complete customer control of and responsibility for content, with no accessibility by vendor or authorities	✓	~	✓
24/7 monitoring for system down conditions	Available*	✓	✓
Reliability/availability SLA		✓	~
Backup and restore		✓	✓
Enables IT staff remote work		✓	✓
Expense Structure			
Subscription application and OS: zero CapEx, predictable OpEx	✓	~	✓
Subscription infrastructure: zero CapEx, predictable OpEx		~	✓
Infrastructure systems management, upgrades, floorspace, racking, power, cooling		~	✓
Infrastructure Scale-out	·		
Elastic: no wait to purchase, deploy, and configure hardware		~	✓
General Security	·		
Hardened virtual appliance with firewall, WAF, IDS, bounty, and pen testing	✓	~	✓
Least privilege default access permissions and policy settings	✓	 ✓ 	✓
Strong encryption in transit and at rest, with customer-managed keys	~	~	✓
Patching of application, OS, and other system components	Available*	Available*	Available*
Physical access controls		✓	✓
IRAP Registered Assessor Completed Assessment of Kiteworks Against PROTECTED Level Cont	trols:		
Compute and storage infrastructure located in AWS Australia		Available	✓
Review and assessment against 816 PROTECTED level security controls:			
 Email Database systems Media System hardening Gateways Physical security Cybersecurity incidents Cybersecurity roles System management Software development Software development Security documentation Cryptography Personnel security Communication infrastructure 			~
Reassessments every two years (repeated audits and tests)			✓

*Included in <u>Kiteworks Premium Support</u> offering