

Data Privacy & Security.

	MOXIS Professional Cloud	MOXIS Enterprise Cloud	MOXIS Enterprise On-Prem
regular evaluation by external auditors	✓	✓	✓
provider shielded (XiTrust as supplier has no capability of reviewing documents)	✓	✓	✓
automatic deletion concept	✓	✓	✓
configuration of the deletion intervals	X	✓	✓
no active logging (no user-based automatic analysis of log data)	✓	✓	✓
cyclic integrity check	\checkmark	✓	✓
secured access (by means of IP address or VPN tunnel to the system)	X	✓	✓
fulfillment of ISO 9001:2015	✓	✓	\checkmark

as of: May 10, 2022

MOXIS version Professional Cloud: 1.10

MOXIS version Enterprise Cloud/On-Prem: 4.43