



FACT SHEET

Going Above and Beyond: Compliance Standards with Added Value



Standards and Added Value at a Glance

ISO 27001 certificate based on IT-Grundschutz

- Compliance with international and national security standards
- Comprehensive ISMS based on best practices
- Proven expertise in the implementation of specific security measures

BSI-KRITIS qualified

- Highly specialized DDoS defense with 24/7/365 availability
- Adaptive protection mechanisms against advancing threats
- Fast implementation and expert support in the event of an emergency

PCI DSS

- Comprehensive protection of credit card data
- Strengthen customer trust through compliance with industry-wide standards
- Compliance and legal conformity avoids fines and unnecessary costs



ISO 27001 BSI zertifiziert auf der Basis von IT-Grundschutz
Zertifikat Nr.: BSI-16Z-0667-2024

BSIG
KRITIS-qualifiziert

PCI DSS
Certified

ISAE 3402
IDW PS 951
TYPE 2

BSI C5 Type 2

- Proven effectiveness of security mechanisms over a longer period of time according to the state of the art
- Creates transparency and enables customers to make informed decisions regarding the suitability of a cloud service
- Compliance with regulatory requirements (e.g. public administration or healthcare)

IDW PS 951 Type 2 / ISAE 3402

- Proven quality and reliability of outsourcing processes
- Fulfillment of compliance requirements for outsourced business processes
- Audit standard can be used as part of the annual audit



BSI C5
TESTAT TYP 2

KRITIS
Nachweis gemäß
§ 8a. Abs. 3 BSIG

Trusted Cloud
SERVICE
10043

CERTIFIED
ISO
9001:2015
COMPANY

Trusted Cloud in accordance with BMWi

- Confidence in the security, quality, and transparency of cloud services
- Easier selection of suitable cloud services for companies
- Support, especially for SMEs, for secure entry into the cloud

KRITIS operator according to § 8a para. 3 BSIG

- Compliance with the highest legal requirements for IT security
- Continuously audited state-of-the-art protective measures
- Qualification as a trustworthy service partner for security-critical projects

Quality management according to ISO 9001

- Higher performance quality and reliability
- Consistent and high-quality customer service
- Continuous quality optimization

Going Above and Beyond: Compliance Standards with Added Value

Certified quality in IT security is essential for organizations in sensitive or highly regulated industries. Financial service providers, government authorities, healthcare facilities and operators of critical infrastructures must meet the highest security standards, as errors in these areas have serious consequences.

As a specialist provider of IT security solutions, we understand the scope of these requirements and implement them consistently. Our certifications and audits significantly exceed industry standards and enable our customers to achieve the highest level of security and compliance.

The following overview of our certifications and audits demonstrates our expertise and commitment to excellence in IT security - and how our customers benefit directly.

BSI-KRITIS qualified

Choosing a DDoS protection provider that is KRITIS-qualified by the German Federal Office for Information Security (BSI) gives companies access to first-class defense technology and expertise. These providers are characterized by their ability to reliably protect critical infrastructures from malicious traffic around the clock and to adapt flexibly to new threat scenarios.



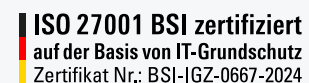
Myra was the first protection provider to meet all 37 BSI criteria. Even today, we are still one of the few service providers on the market to fully meet these requirements.

Benefits

- Highly specialized DDoS defense with 24/7/365 availability
- Adaptive protection mechanisms against advancing threats
- Fast implementation and expert support in the event of an emergency

ISO 27001 certificate based on IT-Grundschutz

A service provider certified to ISO 27001 based on BSI IT-Grundschutz meets both international and national security standards. This combination demonstrates a comprehensive information security management system (ISMS) based on best practices and detailed specifications.



Such a system enables the early detection and minimization of risks through appropriate technical and organizational measures (TOM), thus ensuring the confidentiality, availability, and integrity of information.

Only around 150 companies worldwide meet the requirements of ISO 27001 certificate based on IT-Grundschutz.

Benefits

- Compliance with international and national security standards
- Comprehensive ISMS based on best practices
- Proven expertise in the implementation of specific security measures

PCI DSS

Working with a PCI DSS-compliant service provider is particularly relevant for companies that handle credit card data. This certification, developed by leading credit card companies, confirms that the provider has implemented strict security measures to protect sensitive financial data. Among other things, PCI DSS defines requirements for setting up and maintaining secure networks and systems, installing and maintaining firewalls, encrypting cardholder data and more. Myra is a PCI DSS Level 1 certified service provider – the highest level of certification available.



Benefits

- Comprehensive protection of credit card data
- Strengthen customer trust through compliance with industry-wide standards
- Compliance and legal conformity avoids fines and unnecessary costs

BSI C5 Type 2

With the C5 certificate, Myra demonstrates that our cloud services meet the information security requirements of the BSI Cloud Computing Compliance Criteria Catalogue (BSI C5). The C5 audit takes a comprehensive view of the service provider, including cybersecurity, compliance, data protection, personnel requirements, physical security, procurement, and development. BSI C5 brings together globally established standards to create a comprehensive catalog of measures for information security and transparency.



Myra's Type 2 certification proves that the protection systems were appropriate and effective both at the time of the audit and throughout the twelve-month audit period. Myra customers can rest assured that all processes and systems are optimally secured to ensure integrity, confidentiality, and availability.

Benefits

- Proven effectiveness of security mechanisms over a longer period of time according to the state of the art
- Creates transparency and enables customers to make informed decisions regarding the suitability of a cloud service
- Compliance with regulatory requirements (e.g. public administration or healthcare)



KRITIS operator according to § 8a para. 3 BSIG

KRITIS Operators meet the strict legal requirements for the IT security of critical infrastructures. A KRITIS attestation is particularly relevant for companies that are active in sensitive areas of public supply or work with them.

The following aspects, among others, are examined as part of a KRITIS attestation in accordance with Section 8a (3) BSIG: Adequacy of IT security measures, compliance with the state of the art, implementation of technical protection measures for IT and OT infrastructure, existence of systems for attack detection (e.g. SIEM, SOC), training and awareness of employees and much more.

KRITIS

Nachweis gemäß
§ 8a. Abs. 3 BSIG

Benefits

- Compliance with the highest legal requirements for IT security
- Continuously audited state-of-the-art protective measures
- Qualification as a trustworthy service partner for security-critical projects

Trusted Cloud in accordance with BMWi

The Trusted Cloud certification according to BMWi criteria is a seal of quality for cloud services. Service providers with this certification have assured their services in terms of transparency, security and quality, which is particularly advantageous for SMEs entering the cloud.



Benefits

- Confidence in the security, quality, and transparency of cloud services
- Easier selection of suitable cloud services for companies
- Support, especially for SMEs, for secure entry into the cloud

IDW PS 951 Type 2 / ISAE 3402

The audit in accordance with IDW PS 951/ISAE 3402 confirms the quality of the internal control system (ICS) of a service provider for outsourced functions. This is particularly relevant for companies that outsource critical business processes and must adhere to high quality and compliance standards. The regulatory requirements associated with the audit standard cover the areas of information security, compliance, business continuity, patch management, alarm & monitoring and physical security.



As part of the more extensive type 2 audit, auditors check the appropriateness, implementation, and effectiveness of the Myra ICS over a period of twelve months. This gives our customers the opportunity to use the audit standard as part of their annual audit.

Benefits

- Proven quality and reliability of outsourcing processes
- Fulfillment of compliance requirements for outsourced business processes
- Audit standard can be used as part of the annual audit

Quality management according to ISO 9001

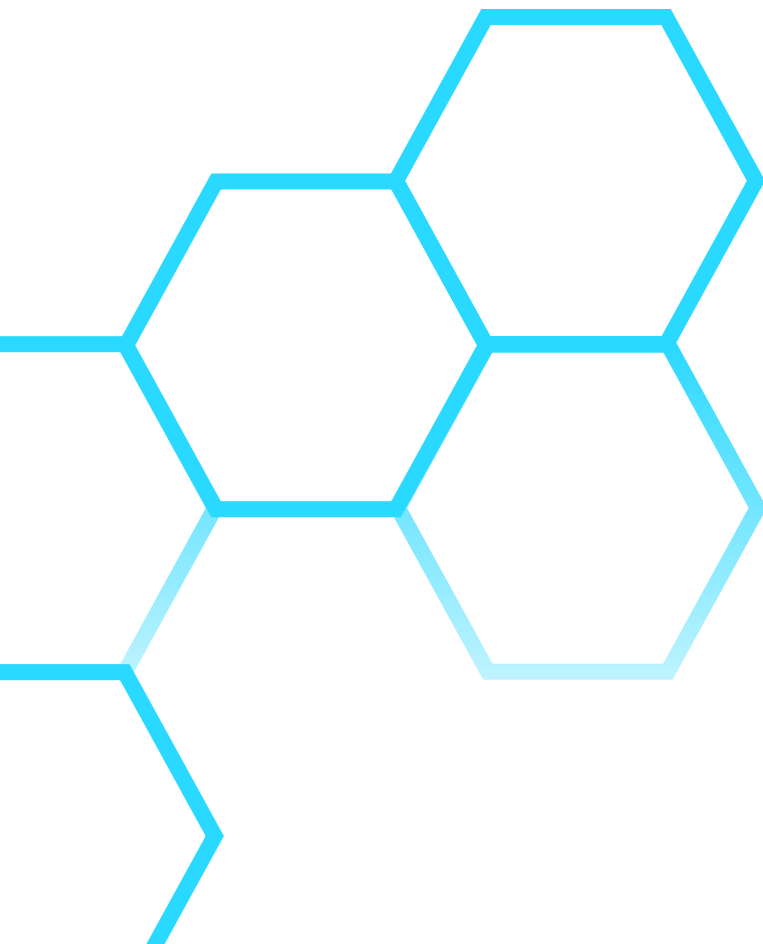
A service provider certified to ISO 9001 is characterized by a quality management system (QMS) that is continuously geared towards optimizing processes, products and services. It is based on best practices and standards that help to increase transparency in operational procedures, optimize processes, sustainably increase customer satisfaction and minimize risks in operational business.



Myra values customer satisfaction, which is why the QMS is used to precisely analyze the requirements and expectations placed on us and align the required services accordingly. Myra ensures consistent and high-quality service provision through a structured improvement process. Parameters such as employee competence and satisfaction, management performance and vision are taken into account, as is the quality of internal and external processes.

Benefits

- Higher performance quality and reliability
- Consistent and high-quality customer service
- Continuous quality optimization



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