



JAMIS Provides Enterprise-Grade Data Protection for GovCon

JAMIS is committed to providing the most secure code on the market, and that is why we are happy to disclose how we take care of our code. In addition, JAMIS Prime is the first ERP in the GovCon space to deliver built-in multi-factor authentication, increasing your protections against cyber criminals.

JAMIS believes in ensuring our team is doing the right thing with the security of your data and delivering a world class solution. Part of this commitment means having an independent expert validate our Security and Compliance posture.

These are some the areas where JAMIS takes precautions to address security and compliance:

- ✓ **DFARS 252.204-7012 NIST 800-171**
Applied the required risk management framework including conducting the activities of security categorization, security control selection and implementation, security control assessment, system authorization, and security control monitoring, and has taken the necessary steps in meeting data security standards and regulations of NIST SP 800-171 and DFARS 252.204-7012 for our customers.
- ✓ **CMMC 2.0 Readiness (In Progress)**
Building upon the NIST SP 800-171 DoD Assessment Methodology, the CMMC framework adds a comprehensive and scalable certification element to verify the implementation of processes and practices associated with the achievement of a cybersecurity maturity level.
- ✓ **AICPA SOC 1 Type II**
The SOC 1 Report provides information on controls at a service organization that are relevant to clients' internal control over financial reporting using the Statement on Standards for Attestation Engagements (SSAE) 18 Audit Standard.
- ✓ **Veracode - Static Scan**
Analysis to enable our development team to write secure code and assess the security of web, mobile, desktop, and back-end applications. This scans all the source code and 3rd party libraries for open source issues, library issues and vulnerabilities.
- ✓ **Veracode - Dynamic Scan**
Used to mimic an authorized Prime user and password setup and trawl through the pages of the entire Prime application looking for security errors while it is actually running processes.
- ✓ **RAPID 7 InsightVM**
Robust vulnerability management program. Not only provides visibility into the vulnerabilities in your modern IT environment - including local, remote, cloud, containerized, and virtual infrastructure - but also clarity into how those vulnerabilities translate into business risk and which are most likely to be targeted by attackers.
- ✓ **Third Party Assessment Organization (3PAO) Certification - Via A-LIGN**
A-LIGN is a global cybersecurity and privacy compliance solutions provider, and one of the only companies in the world that is a HITRUST CSF Assessor firm, Qualified Security Assessor Company, Accredited ISO 27001, ISO 27701 and ISO 22301 certification body, accredited FedRAMP 3PAO, and licensed CPA firm.

DFARS 252.204-7012
and NIST 800-171
Evaluated

CMMC Level 3 Readiness
(In Progress)



Veracode Verified

AICPA SOC 1 Type II
Compliant



Independent Audits by a
leading 3PAO and CPA firm