

# COMPLIANCE MATRIX

Contegix supports three major compliance frameworks for customer platforms. FedRAMP, PCI, and HIPAA. Each of these frameworks has several hundred controls to be applied to the platform, most of which will occur during the build and implementation phase. Those listed below are the significant add-ons that need to be included in a platform design to meet the framework controls.

**PCI DSS**

## Required for all Frameworks:

- Firewall with IDP
- Remote Backups
- Private IP Space (RFC 1918)
- Encryption in Transit (SSL)
- Encryption at Rest (LUKS)
- VPN with Two-Factor Authentication

**HIPAA**

**Additional Requirements for FedRAMO & PCI:**  
Separation of Function (e.g. Web/DB)  
Credentialed Vulnerability Scans (Nessus)  
Centralized Logging Server (Splunk)

**Additional Requirements for FedRAMP Only:**  
Host-Based IDP (OSSec)

**FedRAMP Moderate DISSA Level 2 (FISMA)**