







## 1 MOLECULE DATABASE

## Your sensitive data is stored securely, and only authorized users have access.

- · Our database is a multi-tenant, highly scalable Postgres implementation managed by Amazon Web Services, who:
  - hosts it within their SOC-1, SOC-2 (formerly SAS70), and SOC-3 certified data center,
  - · handles physical plant, server, and network access controls, and
  - · specializes in keeping it, and the underlying servers, up-to-date with the latest security and feature releases.
- · Access to the database is limited to the Molecule engineering and services teams, and is secured by two-factor authentication.
- All data is encrypted at rest in our database.

# **2 MOLECULE APPLICATION**

## Molecule is protected from intrusion, and it shows your data only to you.

- The Molecule application enforces low-level isolation of account information. In addition, it provides role-based access control and data filtering to users within your organization.
- · The Molecule application runs a robust set of automated tests on itself daily and for each change made to the software.
- Each new release of Molecule is also hand-tested by our team to ensure that every user sees only what they are authorized to see.
- Authentication in Molecule is enforced by the industry-standard Devise library, and the application itself is built using industry-standard technologies including Ruby on Rails, Ember, and Redis.
- · Molecule has automatic user cool-down and lock-out functionality built in. The Molecule team can also lock out a user upon request.
- · Molecule retains access logs of every use of our application, and can make them available upon request.
- · The Molecule team monitors use of our application to identify and act against any suspicious activity.
- · The Molecule team has the ability to shut down or patch the app instantly in response to any unauthorized use.

# **3 DATA CENTER**

## The machines that touch your data are protected from physical and network intrusion.

- The Molecule database, application, and sensitive information live entirely within Amazon's AWS datacenter. This is a SOC-1, SOC-2 (formerly SAS70), and SOC-3 certified datacenter in Northern Virginia.
- Molecule has defined strict network security rules. Only the portions of the application we specify are available outside the data center.
- · Communication within the data center is secured by Amazon's anti-packet sniffing and anti-promiscuous mode technology.
- · Connections to the data center are limited to engineering staff, and are secured with two-factor authentication.

# 4 INTERNET

## Anything that goes over the Internet is encrypted.

· All Internet connections to Molecule are encrypted using 256-bit SSL/TLS encryption.

## **5** USER

#### Molecule uses strong authorization and access controls.

- · Authentication in Molecule is enforced by the industry-standard Devise library.
- · Access controls are available so that users in your organization can be restricted to seeing only a subset of Molecule data.
- Molecule encourages login hygiene within your organization. The application requires strong passwords, and logs users out after a
  period of inactivity.

## **6** MOLECULE, THE COMPANY

# We secure your data even before it's in the Molecule application. (i.e., while we're testing your portfolio pre-implementation).

- We store customer data in a single location, accessible only to relevant members of the team.
- Data is downloaded only to encrypted devices and is secured by two-factor authentication.
- · Database access, backups, and code are accessible only to the engineering and services teams.
- Passwords for all our tools meet our complexity requirements, and are audited regularly. All passwords are secured by best-practice
  policies, industry-leading tooling, and multi-factor authentication.
- · All Molecule employees (including anyone with access to customer data) are background-checked and under NDA.
- The Molecule application and other stored data are regularly audited for security.
- · 24x7 support from the Molecule team ensures that if you ever have a concern we will address it immediately.

#### **COMING SOON**

We continuously audit our application and practices for security of our customers' data. Security enhancements coming soon:

- Multi-factor Authentication We plan to roll out an option for our customers to require a rotating key for authentication to Molecule. This is something we use internally for many services.
- High Availability We are migrating our servers to an environment where they can fail over to a different geographic region upon demand.