

EU-SEC PARTNERS FABASOFT

About Fabasoft

<u>Fabasoft</u> is one of the leading software product companies and providers of cloud services in Europe for the digital control of documents as well as electronic documents, process and records management. Numerous well-known private enterprises and public-sector organisations have trusted in the quality and experience of Fabasoft for three decades.

What is Fabasoft's role in the EU-SEC project?

Fabasoft is one of the industrial/technology partners. Fabasoft's role in the consortium is to contribute to the development of the three project pillars:

- multiparty recognition
- continuous audit approach
- cloud code of conduct

As a European cloud service provider, Fabasoft provides experience and knowledge in the secure use of digital services. Moreover, Fabasoft tests and verifies the developed approaches and frameworks in the project's two pilots:

<u>Pilot 1</u> is about applying the multiparty recognition framework in a near "real-world" example.

<u>Pilot 2</u> is about implementing the defined continuous audit API in a test environment and running tests with a predefined application, meeting requirements from the financial sector, as defined by project partner <u>Caixa Bank</u>.

What skills and experience does Fabasoft contribute?

As a European cloud service provider, Fabasoft brings valuable expertise into the EU-SEC project.

Cloud computing: the increasing digitisation in all areas of business creates a need for new models of collaboration. Fabasoft has already been actively involved in the field of cloud computing for several years with the goal of providing European cloud services for enterprise collaboration based on the highest security (end-to-end encryption), transparency, and traceability standards. In the Fabasoft Cloud (Public Cloud), companies exchange business data and manage mobile collaboration. The company's core competence lies in the three areas of security, search functions, and service.

Cloud locations: as a software manufacturer and cloud provider, data protection and data security are top priorities for Fabasoft. In order to strengthen trust in cloud services with respect to data protection and data security, Fabasoft developed the unique functionality of *cloud locations*. This function allows the user to select the physical location of where their data is stored. With data centres in Austria, Germany and Switzerland, Fabasoft gives its customers the assurance of knowing that their data is physically stored in the country they selected.

Certified cloud service: Fabasoft brings a hands-on experience with different certifications and attestations from a customer point of view, due to highly secure and certified services. Examples of Fabasoft's certifications are: ISO 27018, 90001, 27001, 20000, ECSA V3.0, ISAE 3402 Type2, BSI C5.

Why is the EU-SEC project important to Fabasoft and what are you expecting to get from it?

The three core values in the digital world, **security, privacy and data sovereignty,** are top priorities for Fabasoft as a cloud service provider. Therefore, it is important for Fabasoft to take a leading role in shaping policies such as the <u>European Cloud</u> Code of Conduct, as well as to participate in projects like EU-SEC.

Fabasoft is an early adopter of new ways and approaches to reinforce the abovementioned values. This holds especially true for the expected benefits from this project when it comes to adopting approaches like continuous auditing.

What are the big challenges for Fabasoft in this project?

Participating in a large H2020 project consortium is a big challenge. Additionally, the project contains a reasonable amount of theoretical work and research, whereas at the start of the project Fabasoft was more like a consumer of existing certification schemes and frameworks. Shaping different approaches and governing models was a challenge, but very much in a positive sense.