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At SoniqCX, we know trust isn't given — it's earned. That's why from day one, we've built a culture rooted in security, transparency, and compliance. Whether you're a startup or an enterprise, your data — and your customers — are safe with us.

# **☑** Our Security Commitments

## Data Encryption

All client and customer data is encrypted both in transit and at rest using industry-standard TLS and AES-256 protocols.

#### Access Control

We enforce strict role-based access controls (RBAC) to ensure that only authorized personnel access client data or systems.

# Ongoing Monitoring

We continuously monitor our systems for vulnerabilities, suspicious activity, and emerging threats using modern security tools and processes.

## Certifications & Standards

Certification / Standard	Status	Description
SOC 2 Type II	✓ In Progress	Actively working toward SOC 2 compliance with a trusted audit partner.
HIPAA-Ready	✓ Implemented	We implement HIPAA-aligned safeguards when working with healthcare clients.
PCI-DSS Self Assessment	Completed	We've completed internal PCI self-assessment for secure payment processes.
ISO 27001 Framework	Aligned	Internal security policies and controls are aligned with ISO 27001 best practices.
Google Safe Browsing	✓ Verified	Our website is scanned and marked safe by Google Safe Browsing.

## Data Privacy & Compliance

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We follow global privacy best practices and can support client-specific data access or deletion requests.

# **60** Cookie Transparency

Our site uses a compliant cookie banner aligned with frameworks like TrustArc and OneTrust.

### D-U-N-S Registered

SoniqCX is registered in the global Dun & Bradstreet (D-U-N-S) database, adding an extra layer of verified business credibility.

# Operational Transparency

- Service Level Agreements (SLAs): Customized for client needs
- Agent Quality Assurance: Weekly performance reviews and feedback loops
- Business Continuity Plan: Infrastructure and protocols in place for uninterrupted service

#### **Our Promise**

We combine human empathy with smart systems to deliver secure, reliable, and consistent customer experiences — every time. As we grow, we remain committed to the highest standards of security, privacy, and accountability.

# ★ Legal Note:

Certifications marked "In Progress" or "Aligned" represent our current internal initiatives and do not indicate completed formal certifications unless otherwise noted.

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