

VENDOR SECURITY QUESTIONNAIRE

Company: Northstar Data Systems Ltd.
Date: August 18, 2026
Completed By: Tom Bradley, CISO

DATA HANDLING

Data Retention Period	30 days
Subprocessors	3 (AWS, Datadog, Zendesk)
Data Location	EU-West-1 (Ireland)

SECURITY CONTROLS

Encryption at Rest	Yes - AES-256 via AWS KMS
Encryption in Transit	Yes - TLS 1.3 enforced
SOC 2 Type II	Certified - last audit March 2026

COMPLIANCE

ISO 27001	Certified through December 2027
GDPR	DPA available on request
Pen Test	January 2026 - no critical findings