

Built to Clear Your Security Review

Uncountable meets the security and compliance bar enterprise end-to-end product development requires, backed by independent third-party audits.

Certifications & Standards

SOC 2 Type II (annual external audit), ISO 27001, HIPAA and GxP aligned, and GDPR compliant.

Data Protection

AES-256 at rest, TLS 1.2+ in transit, schema-level tenant isolation, role-based access, and a documented encryption and key lifecycle policy.

Deployment & Hosting

AWS in US, EU and Japan regions, multi-AZ high availability with a 99.9% uptime SLA, optional deployment in your own VPC, and a public status page.

Application & Development Security

CSP and HSTS, XSS and clickjacking protection, malware scanning on uploads, SPF email security, and peer code review with static analysis before release.

Auditability & Monitoring

Admin and entity-level audit logs, e-signatures aligned to 21 CFR Part 11 and EU Annex 11, and yearly third-party pen tests covering the OWASP Top 10.

Backups & Continuity

Daily snapshots redundant across regions, point-in-time recovery, RTO and RPO of 10 minutes, and a documented DR and business continuity plan.

Governance & ISMS

A documented ISMS of 50+ policies spanning risk management, change management, internal audit and business continuity, reviewed annually.

Authentication & Access

SSO via SAML, SCIM auto-provisioning, password-strength rules, optional MFA, IP whitelisting, and role-based permissions. Internal access is need-to-know.

People & Personnel Security

Background checks, confidentiality agreements, security awareness training, and documented onboarding, offboarding and disciplinary procedures.

AI & Data Handling

Bodie runs in your tenant under a dedicated AI security policy. Formulation data and models are never shared between customers or used to train foundation models.

Incident Response

24/7 monitoring via AWS GuardDuty and WAF, regular network vulnerability scanning, a documented incident-response policy, and threat intelligence.

Data Ownership, Retention & Deletion

You own your data. Full exports on request, defined retention, deletion or return on offboarding, GDPR rights, and a maintained third-party supplier register.

AVAILABLE ON REQUEST: SOC 2 Type II report · Penetration-test summary · DPA & sub-processor list · CAIQ/SIG questionnaire · GxP Validation Master Plan & FAQ · ISMS policy index



Isolated per customer. Encrypted end to end. Fully auditable.

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Request Our Security Package

We'll share audit summaries, our security overview, and answer your team's questions.
Security contact: security@uncountable.com