

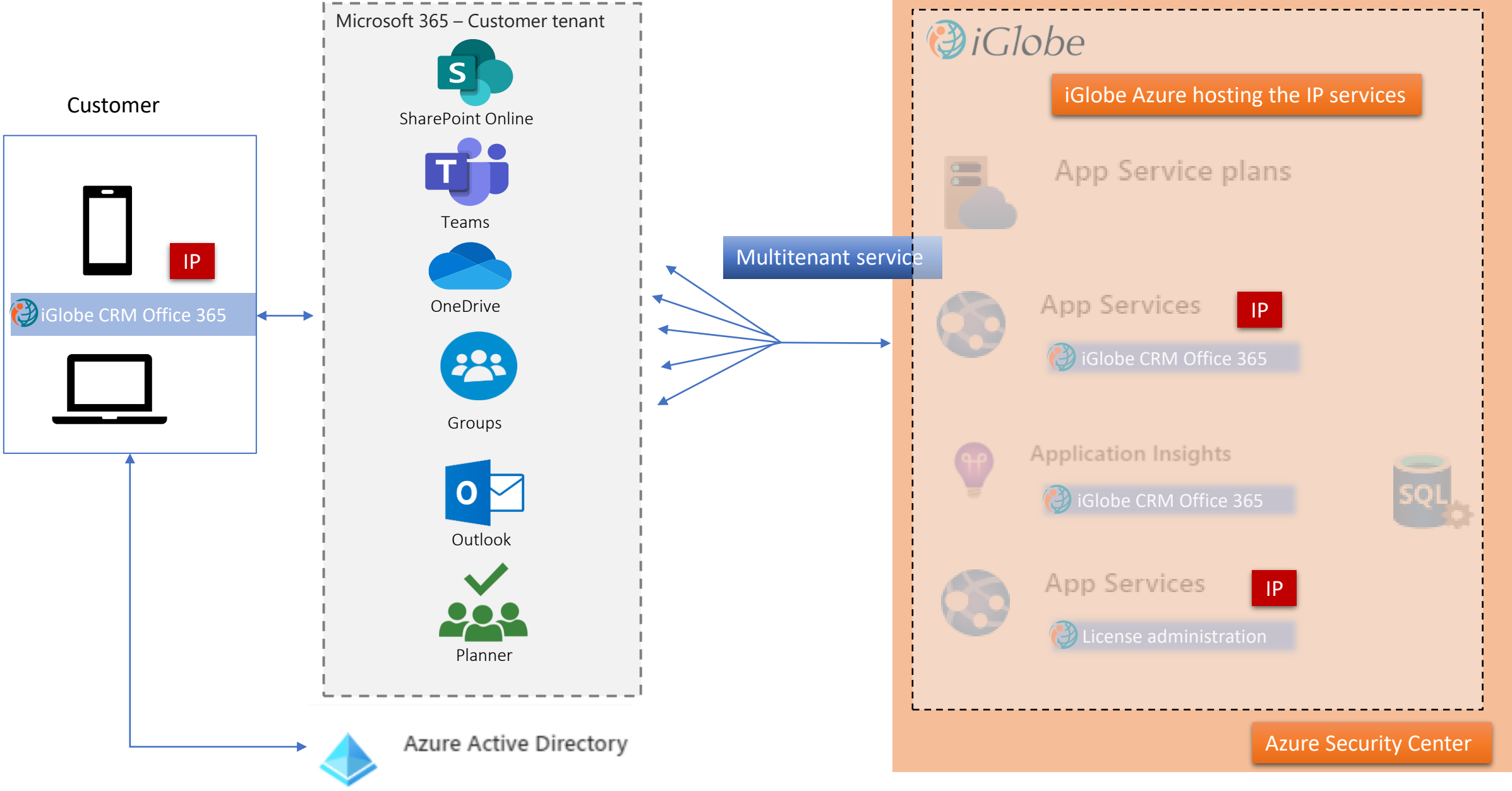


iGlobe ApS  
Add-In Model

# Add-In Model applies for the following Add-ins and Apps

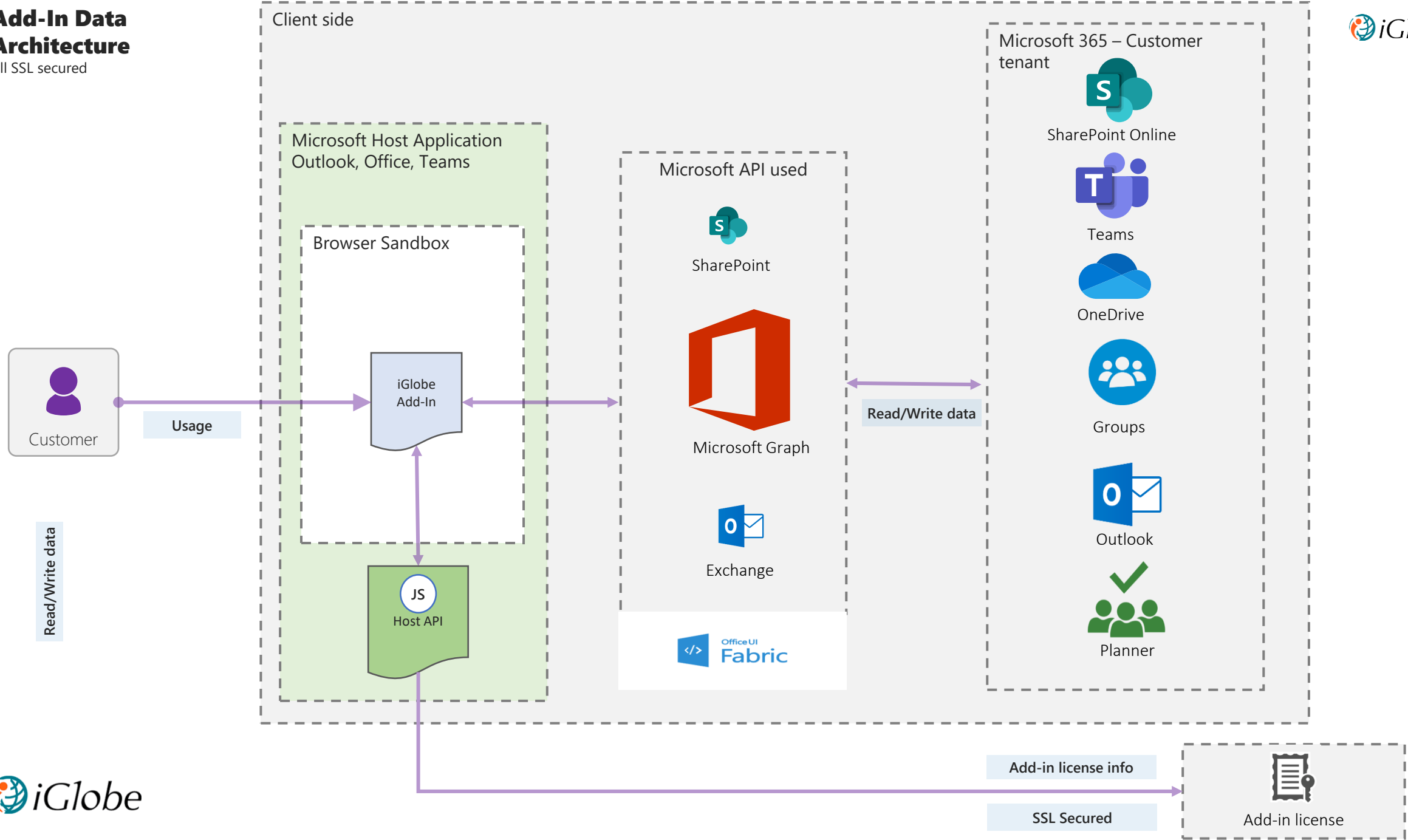
Office2SharePoint for Outlook	<a href="https://o2sapp.iglobe.dk/">https://o2sapp.iglobe.dk/</a>
Office2SharePoint for Office	
MIPA for Outlook	<a href="https://mipaapp.iglobe.dk/">https://mipaapp.iglobe.dk/</a>
MIPA for Teams	
iPlanner Pro	<a href="https://iplannerapp.iglobe.dk/">https://iplannerapp.iglobe.dk/</a>
iGlobe License administration	<a href="https://licenseadmin.iglobe.dk">https://licenseadmin.iglobe.dk</a>
iGlobe CRM Office 365	<a href="https://service.iglobecrm.com">https:// service.iglobecrm.com</a>

# Azure Architecture models



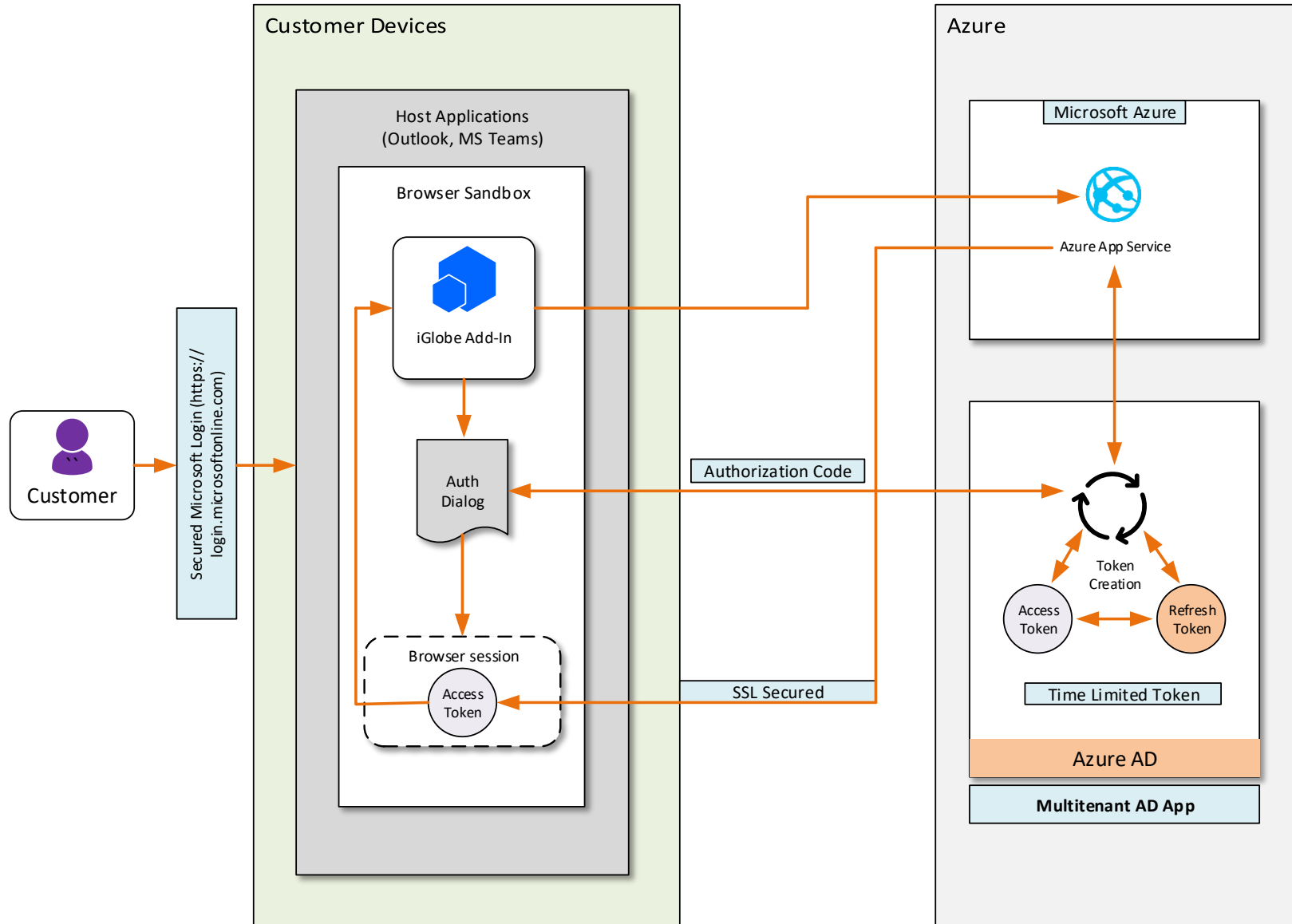
# Add-In Data Architecture

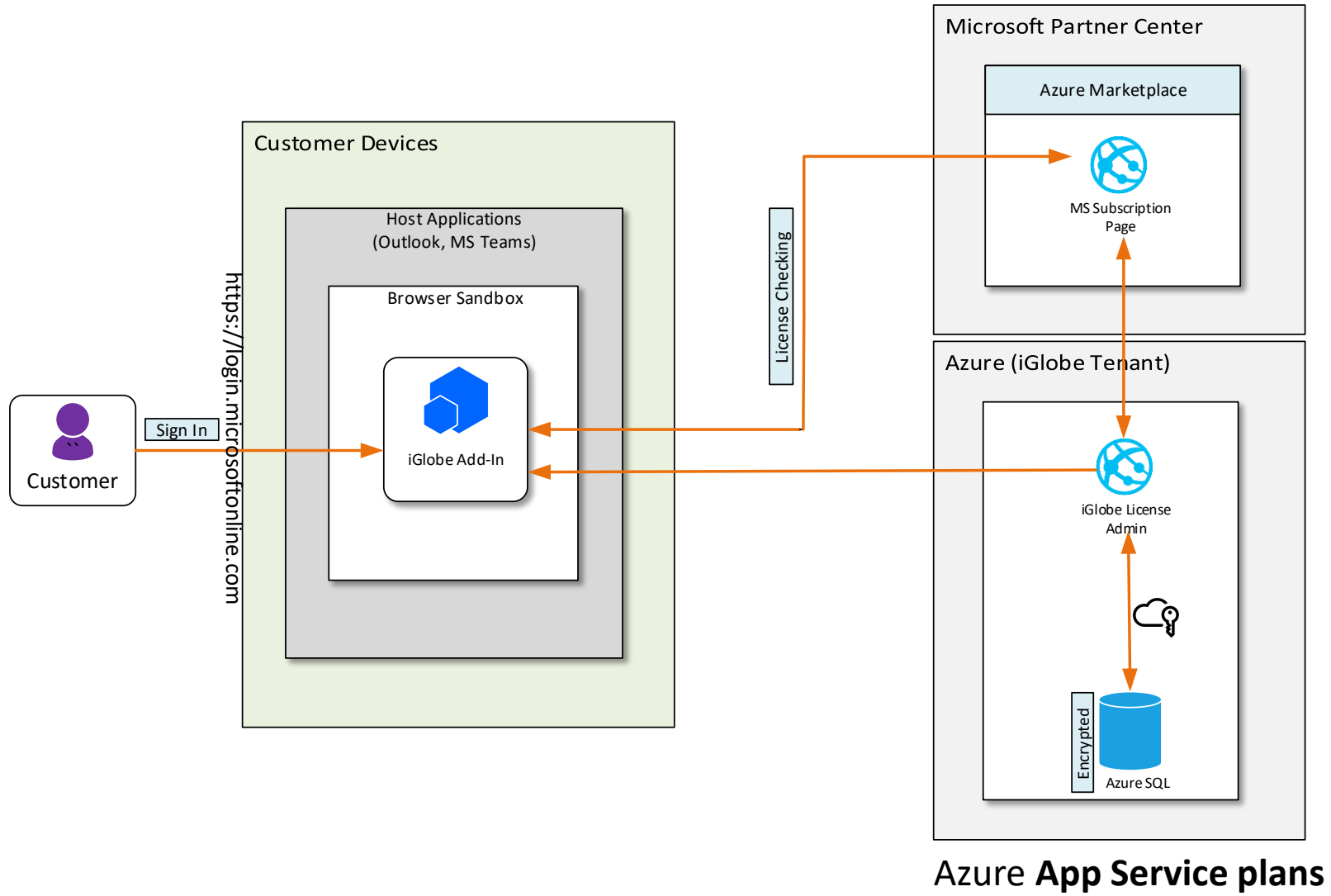
All SSL secured



# Add-In Authentication Architecture for iGlobe Add-Ins

Last Updated: Jan 2020





# Stay safe online with O365 MIPA for Teams App from iGlobe

SECURITY MATTERS TO IGLOBE. YOU ARE SAFE WITH YOUR PERSONAL ASSISTANT – MIPA FOR TEAMS



## Cloud App Security

APPS: mipa | APP TAG: Sanctioned, Unsanctioned, None | RISK SCORE: 10 | COMPLIANCE RISK FACTOR: Select factors... | SECURITY RISK FACTOR: Select factors... | Advanced

Browse by category: Collaboration

1 - 1 of 1 apps

App	Score	Actions
MIPA-Your Personal Assistant Collaboration	10	✓ ⚙️

Suggest an improvement 10  
Disclaimer 10

**GENERAL**

Category: Collaborati...	Headquarters: Denmark	Data center: Ireland	Hosting company: Micros...
Founded: 2009	Holding: Private	Domain: <a href="#">mipa.azurew...</a>	Terms of service: <a href="#">mipa.iglo...</a>
Domain registration: J.	Consumer popularity: 1	Privacy policy: <a href="#">instass.iglo...</a>	Logon URL: <a href="#">login.microsof...</a>
Vendor: iGlobe Aps	Data types: Document...	Disaster Recovery Plan	

**SECURITY**

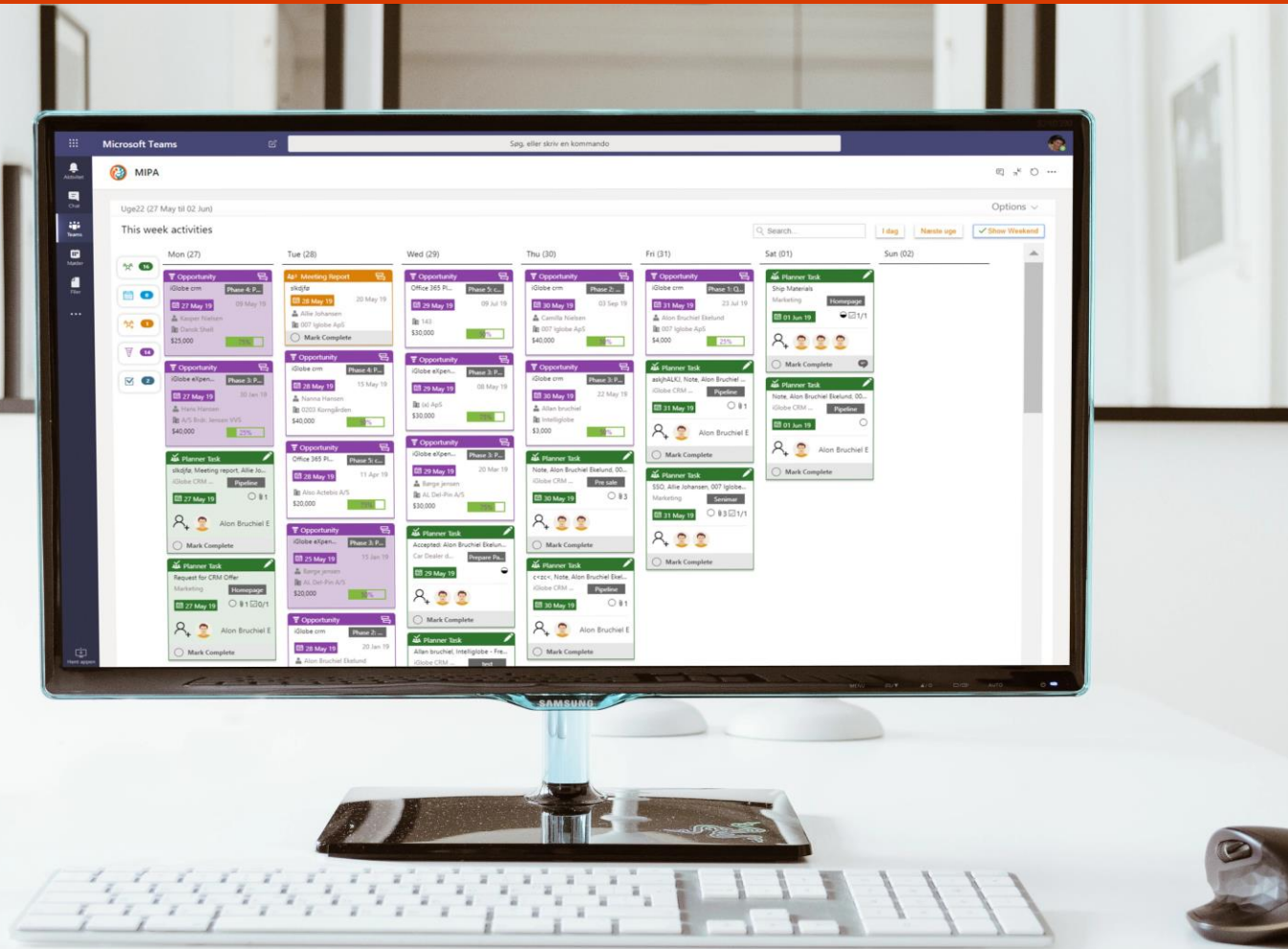
Latest breach: —	Data-at-rest encryption method: ✓	Multi-factor authentication: ✓	IP address restriction: ✓
✓ User audit trail	✓ Admin audit trail	✓ Data audit trail	✓ User can upload data
✓ Data classification	✓ Remember password	✓ User-roles support	✓ File sharing
✓ Valid certificate name	✓ Trusted certificate	Encryption protocol: TLS 1.2	✓ Heartbleed patched
✓ HTTP security head...	✓ Supports SAML	✓ Protected against DROWN	✓ Penetration Testing
✓ Requires user auth...	✓ Password policy		

**COMPLIANCE**

✓ ISO 27001	✓ ISO 27018	✓ ISO 27017	✓ ISO 27002
✓ FINRA	✓ FISMA	✓ GAAP	✓ HIPAA
✓ ISAE 3402	✓ ITAR	✓ SOC 1	✓ SOC 2
✓ SOC 3	SOX	✓ SP 800-53	✓ SSAE 16
✓ Safe Harbor	PCI DSS version: 3.2	✓ GLBA	FedRAMP level: High
CSA STAR level	Privacy Shield	✓ FFIEC	✓ GAPP
✓ COBIT	✓ COPPA	✓ FERPA	✓ HITRUST CSF
✓ Jericho Forum Com...			

**LEGAL**

✓ Data ownership	✓ DMCA	Data retention policy: Dele...	GDPR readiness statement: i
✓ GDPR - Right to era...	✓ GDPR - Report data brea...	✓ GDPR - Data protection	✓ GDPR - User ownership



# Stay safe online with O365 Office2SharePoint from iGlobe

SECURITY MATTERS TO IGLOBE. YOU ARE SAFE WITH YOUR PERSONAL ASSISTANT – MIPA FOR TEAMS



## Office 365 Cloud App Security

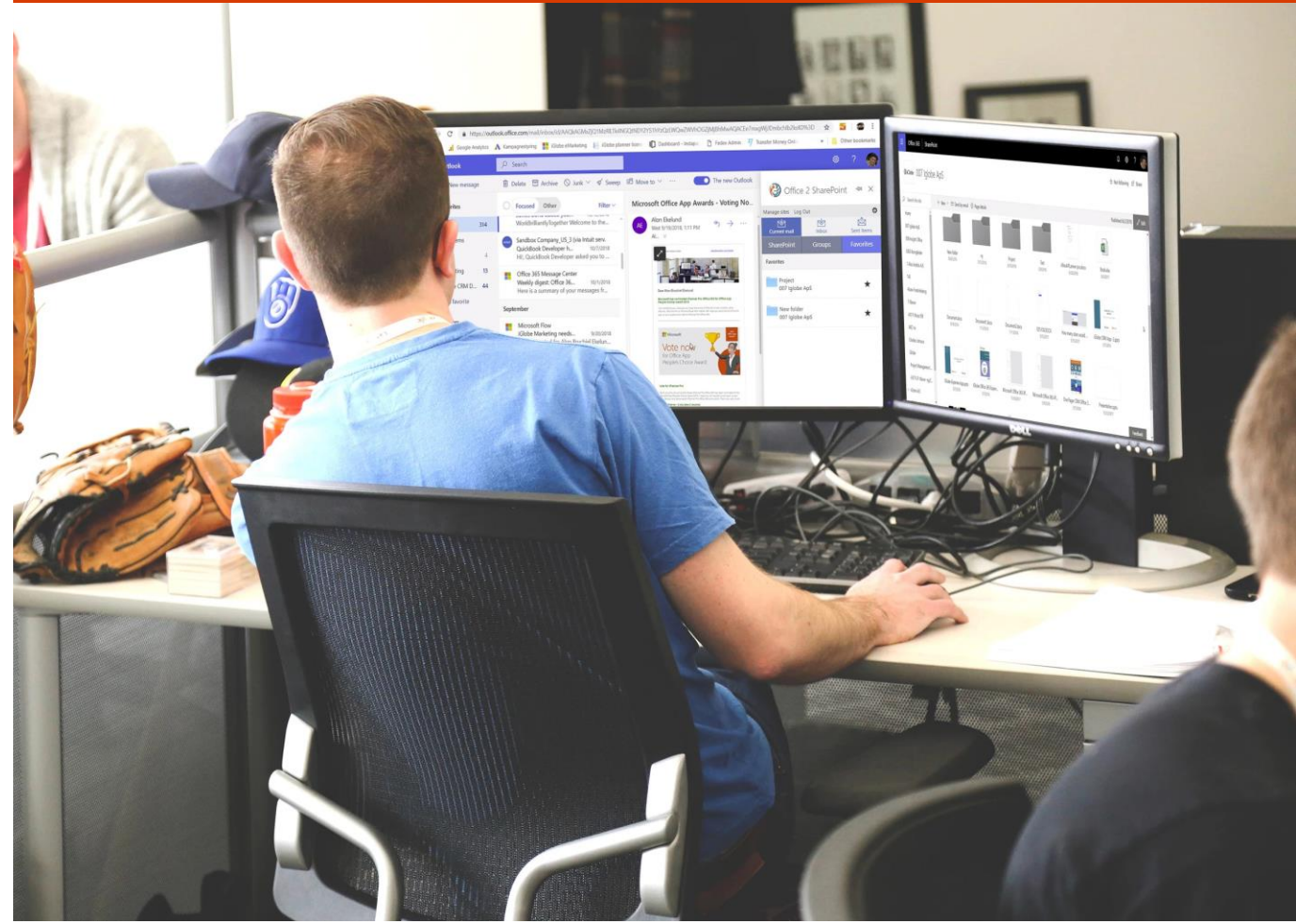
Office 365 Cloud App Security interface showing the security score for Office2SharePoint.

APPS: office2sharepoint | APP TAG: Sanctioned | RISK SCORE: 9 | COMPLIANCE RISK FACTOR: Select factors... | SECURITY RISK FACTOR: Select factors...

Office2SharePoint - working with SharePoint and Teams the easy way iGlobe Office2SharePoint solution is a package of two Add-ins. - Office2SharePoint for Outlook - Office2SharePoint for Office (Word, Excel and Power Point)

Category	Headquarters	Data center	Hosting company
Productivity	Denmark	Multiple locat...	Micros...
Founded: 2009	Holding: Private	Domain: mailsave.azurew...	Terms of service: iglobecr...
Domain registration: O	Consumer popularity: 2	Privacy policy: iglobecrm.c...	Logon URL: https://login...
Vendor: iGlobe ApS	Data types: None	Disaster Recovery Plan	

Category	Item	Status
SECURITY	Latest breach	—
	Data-at-rest encryption method	Multi-factor authentication
	IP address restriction	IP address restriction
	User audit trail	Admin audit trail
	Data audit trail	Data audit trail
	User can upload data	User can upload data
	Data classification	Remember password
	User-roles support	User-roles support
	File sharing	File sharing
	Valid certificate name	Trusted certificate
Encryption protocol	TLS 1.2	
Heartbleed patched	Heartbleed patched	
HTTP security head...	Supports SAML	
Protected against DROWN	Protected against DROWN	
Penetration Testing	Penetration Testing	
Requires user auth...	Password policy	
COMPLIANCE	ISO 27001	ISO 27018
	ISO 27017	ISO 27002
	FINRA	FISMA
	GAAP	HIPAA
	ISAE 3402	ITAR
	SOC 1	SOC 2
	SOC 3	SOX
	SP 800-53	SSAE 16
	Safe Harbor	PCI DSS version: 3.2
	GLBA	FedRAMP level: High
CSA STAR level	Privacy Shield	
FFIEC	GAPP	
COBIT	COPPA	
FERPA	HITRUST CSF	
Jericho Forum Com...		
LEGAL	Data ownership	DMCA
	Data retention policy: Dele...	GDPR readiness statement: i
	GDPR - Right to era...	GDPR - Report data brea...
	GDPR - Data protection	GDPR - User ownership





# Stay safe online with O365 and iPlanner Pro

SECURITY MATTERS TO IGLOBE. YOU ARE SAFE WITH IPLANNER PRO



## Cloud App Security

GENERAL	
Category: Productivity	Founded: 2009
Holding: Private	Terms of service: <a href="http://iglobecrm.com/c...">http://iglobecrm.com/c...</a>
Privacy policy: <a href="http://iglobecrm.com/co...">http://iglobecrm.com/co...</a>	Domain: <b>1</b> <a href="http://iplannerapp.iglobe.dk">iplannerapp.iglobe.dk</a>
Domain registration: 5/30/2014	Logon URL: <b>1</b> <a href="http://login.microsoftonline.com">login.microsoftonline.com</a>
Hosting company: Microsoft Azure	Data types: <b>1</b> None
Headquarters: DK	Data center: IE

SECURITY	
Latest breach: —	Data-at-rest encryption method: AES
<input checked="" type="checkbox"/> Multi-factor authentication	<input checked="" type="checkbox"/> IP address restriction
<input checked="" type="checkbox"/> User audit trail	<input checked="" type="checkbox"/> Admin audit trail
<input checked="" type="checkbox"/> Data audit trail	<input type="checkbox"/> User can upload data
<input type="checkbox"/> Data classification	<input type="checkbox"/> Remember password
<input checked="" type="checkbox"/> HTTP security headers	<input checked="" type="checkbox"/> User-roles support
<input type="checkbox"/> File sharing	<input checked="" type="checkbox"/> Valid certificate name
<input checked="" type="checkbox"/> Trusted certificate	Encryption protocol: TLS 1.2
<input checked="" type="checkbox"/> Supports SAML	<input checked="" type="checkbox"/> Penetration Testing
<input checked="" type="checkbox"/> Requires user authentication	<input type="checkbox"/> Password policy

COMPLIANCE	
<input checked="" type="checkbox"/> SOC 1	<input checked="" type="checkbox"/> SOC 2
<input checked="" type="checkbox"/> SOC 3	<input checked="" type="checkbox"/> ISO 27001
<input checked="" type="checkbox"/> ISO 27002	<input checked="" type="checkbox"/> ISO 27017
<input checked="" type="checkbox"/> ISO 27018	<input checked="" type="checkbox"/> FERPA
<input type="checkbox"/> FFIEC	<input checked="" type="checkbox"/> FINRA
<input checked="" type="checkbox"/> GAAP	<input checked="" type="checkbox"/> HIPAA
<input type="checkbox"/> SOX	<input checked="" type="checkbox"/> GLBA
FedRAMP level	PCI DSS version

LEGAL	
<input checked="" type="checkbox"/> Data ownership	<input checked="" type="checkbox"/> DMCA
Data retention policy: Deleted immedi...	GDPR readiness statement: <a href="http://iglobe...">http://iglobe...</a>
<input checked="" type="checkbox"/> GDPR - Right to erasure	<input checked="" type="checkbox"/> GDPR - Report data breaches
<input checked="" type="checkbox"/> GDPR - Data protection	<input checked="" type="checkbox"/> GDPR - User ownership



# Stay safe online with O365 and iGlobe CRM Office 365

SECURITY MATTERS TO IGLOBE. YOU ARE SAFE WITH iGlobe CRM Office 365



## Cloud App Security

GENERAL	
Category: CRM	Founded: 2009
Holding: Private	Terms of service: <a href="http://iglobecrm.com/c...">http://iglobecrm.com/c...</a>
Privacy policy: <a href="http://iglobecrm.com/co...">http://iglobecrm.com/co...</a>	Domain: 1 service.iglobecrm.com
Domain registration: 5/30/2014	Logon URL: 1 login.microsoftonline.com
Hosting company: Microsoft Azure	Data types: 1 None
Headquarters: DK	Data center: IE

SECURITY	
Latest breach: —	Data-at-rest encryption method: AES
<input checked="" type="checkbox"/> Multi-factor authentication	<input checked="" type="checkbox"/> IP address restriction
<input checked="" type="checkbox"/> User audit trail	<input checked="" type="checkbox"/> Admin audit trail
<input checked="" type="checkbox"/> Data audit trail	<input type="checkbox"/> User can upload data
<input type="checkbox"/> Data classification	<input type="checkbox"/> Remember password
<input checked="" type="checkbox"/> HTTP security headers	<input checked="" type="checkbox"/> User-roles support
<input type="checkbox"/> File sharing	<input checked="" type="checkbox"/> Valid certificate name
<input checked="" type="checkbox"/> Trusted certificate	Encryption protocol: TLS 1.2
<input checked="" type="checkbox"/> Supports SAML	<input checked="" type="checkbox"/> Penetration Testing
<input checked="" type="checkbox"/> Requires user authentication	<input type="checkbox"/> Password policy

COMPLIANCE	
<input checked="" type="checkbox"/> SOC 1	<input checked="" type="checkbox"/> SOC 2
<input checked="" type="checkbox"/> SOC 3	<input checked="" type="checkbox"/> ISO 27001
<input checked="" type="checkbox"/> ISO 27002	<input checked="" type="checkbox"/> ISO 27017
<input checked="" type="checkbox"/> ISO 27018	<input checked="" type="checkbox"/> FERPA
<input type="checkbox"/> FFIEC	<input checked="" type="checkbox"/> FINRA
<input checked="" type="checkbox"/> GAAP	<input checked="" type="checkbox"/> HIPAA
<input type="checkbox"/> SOX	<input checked="" type="checkbox"/> GLBA
FedRAMP level	PCI DSS version

LEGAL	
<input checked="" type="checkbox"/> Data ownership	<input checked="" type="checkbox"/> DMCA
Data retention policy: Deleted immedia...	GDPR readiness statement: <a href="http://iglobe...">http://iglobe...</a>
<input checked="" type="checkbox"/> GDPR - Right to erasure	<input checked="" type="checkbox"/> GDPR - Report data breaches
<input checked="" type="checkbox"/> GDPR - Data protection	<input checked="" type="checkbox"/> GDPR - User ownership

