ZeroLock Compliance Overview for SOC 2

ZeroLock® is designed to meet SOC 2's stringent security, availability, and confidentiality requirements while providing comprehensive hypervisor protection. By combining Al-driven behavioral detection, real-time threat prevention, and automated remediation, ZeroLock safeguards virtualized environments against advanced attacks. Its proactive defense framework helps organizations maintain compliance, reduce risk exposure, and ensure the integrity of their hypervisors.

Function

Common Criteria Principles

Applicable Features

Change & Risk Management

- CC2.1 Quality Information for Internal Control
- CC3.4 Identifies & Assesses System Changes
- Code Validation Checks
- Canary Files

Access Control & Authentication

- CC6.1 Logical Access Security
- **CC6.2 User Registration**
- CC6.3 Role-Based Access Control (RBAC)
- · SSH-MFA
- Program Execution Rules
- File & Network Access Rules

Threat Detection & Prevention

- **CC5.2 Control Activities Over Technology**
- **CC6.6 Boundary Protection**
- CC6.8 Unauthorized and Malicious Code Protection
- CC7.1 Configuration and Vulnerability Management
- **CC7.2 Security Event & Anomaly Detection**
- **CC7.3 Incident Detection & Response**

- Tampering Detection
- Ransomware Detection
- Cryptojacking Detection
- Virtual Patching
- Email Alerts

Data Protection & Encryption

Incident Response

& Recovery

- **CC6.7 Secure Data Transmission**
- CC7.4 Incident Containment & Remediation
- **CC7.5 Recovery & Preventive Measures**
- **CC9.1 Business Continuity & Risk Mitigation**

- Use of Cryptography
- SSO Integration
- Automated File Rollback
- Endpoint Quarantine
- Remote Shell





ZeroLock Endpoint Agent Requirements for Hypervisors

• ESXi, 6.7+ (Older versions supported upon request.)

• Nutanix, AHV-2017+

XenServer, 6.5+

Citrix Hypervisor, 8.0+

• Proxmox, 3.0+

Red Hat Enterprise Virtualization (RHEV), 3.6+

• KVM. Kernel 3.5+

Processor x86-64, ARM-64 (coming soon)

Memory 50MB

Disk Space 100MB

Kernel ModsNo kernel modification or modules required

• One-line, web-based deployment (Wget)

• File-based deployment (Tar.gz or Bash)

ESXi: Signed VIB and deployable via vCenter

ZeroLock Server Requirements (Only required for on-prem deployment.)

RAM 16GB

Disk Space 128GB (Dependent on number of endpoints and data retention period.)

CPU Cores 6 or more recommended

Installation Regs. • Self-deployment: Latest version of Docker installed

• OVA-deployment: ESXi 7.0 or later

ZeroLock Bidirectional API-First Architecture

Documentation Visit api.zerolock.com for a full API

• SIEM: Splunk, Sumo Logic, Elastic

• SOAR: Swimlane

Incident API: Veeam

About Vali Cyber

Vali Cyber, Inc. was founded in 2020 with the mission of addressing the specific security needs of Linux and its derivatives. By focusing on creating a Linux-first security solution with increased efficacy and reduced Total Cost of Ownership (TCO), we created the ZeroLock platform. Our approach puts clients in control of their hypervisor & Linux security by reducing analyst and computational overhead, while simultaneously ensuring uptime with state-of-the-art Al behavioral techniques to stop attacks and automated file rollback to restore your most critical data in milliseconds. Imagine detecting and fully remediating a ransomware attack on your hypervisor in real-time...that dream has become reality.



