

# ZeroLock<sup>®</sup> Compliance Overview for SOC 2

Designed to support SOC 2's stringent security, availability, and confidentiality requirements, ZeroLock<sup>®</sup> delivers preemptive, runtime protection purpose-built for hypervisors. By combining AI-driven behavioral detection, real-time threat prevention, and automated remediation, ZeroLock safeguards virtualized environments against advanced attacks and helps organizations maintain compliance, reduce risk exposure, and ensure the integrity of their hypervisors.

Function	Common Criteria Principles	Applicable Features
<b>Change &amp; Risk Management</b>	<p>CC2.1 – Quality Information for Internal Control</p> <p>CC3.4 – Identifies &amp; Assesses System Changes</p>	<ul style="list-style-type: none"> <li>• Code Validation Checks</li> <li>• Canary Files</li> </ul>
<b>Access Control &amp; Authentication</b>	<p>CC6.1 – Logical Access Security</p> <p>CC6.2 – User Registration</p> <p>CC6.3 – Role-Based Access Control (RBAC)</p>	<ul style="list-style-type: none"> <li>• CLI MFA</li> <li>• Program Execution Rules</li> <li>• File &amp; Network Access Rules</li> </ul>
<b>Threat Detection &amp; Prevention</b>	<p>CC5.2 – Control Activities Over Technology</p> <p>CC6.6 – Boundary Protection</p> <p>CC6.8 – Unauthorized and Malicious Code Protection</p> <p>CC7.1 – Configuration and Vulnerability Management</p> <p>CC7.2 – Security Event &amp; Anomaly Detection</p> <p>CC7.3 – Incident Detection &amp; Response</p>	<ul style="list-style-type: none"> <li>• Tampering Detection</li> <li>• Ransomware Detection</li> <li>• Cryptojacking Detection</li> <li>• Virtual Patching</li> <li>• Email Alerts</li> </ul>
<b>Data Protection &amp; Encryption</b>	<p>CC6.7 – Secure Data Transmission</p>	<ul style="list-style-type: none"> <li>• Use of Cryptography</li> <li>• SSO Integration</li> </ul>
<b>Incident Response &amp; Recovery</b>	<p>CC7.4 – Incident Containment &amp; Remediation</p> <p>CC7.5 – Recovery &amp; Preventive Measures</p> <p>CC9.1 – Business Continuity &amp; Risk Mitigation</p>	<ul style="list-style-type: none"> <li>• Automated File Rollback</li> <li>• Endpoint Quarantine</li> <li>• Remote Shell</li> </ul>



## ZeroLock Endpoint Agent Requirements for Hypervisors

<b>OS</b>	<ul style="list-style-type: none"><li>• VMware Cloud Foundation 9.X</li><li>• VMware ESXi, 6.7+ (Older versions supported upon request.)</li><li>• Nutanix-managed ESXi, 6.7+</li><li>• Nutanix AHV 2017+*</li><li>• XenServer, 6.5+</li></ul> <p>*Note, Nutanix does not currently support third-party products running on AHV.</p>	<ul style="list-style-type: none"><li>• Citrix Hypervisor, 8.0+</li><li>• Proxmox, 3.0+</li><li>• Red Hat Enterprise Virtualization, 3.6+</li><li>• HPE Morpheus, 8.0+</li><li>• Dell VxRail, 4.8+</li><li>• KVM, Kernel 3.5</li></ul>
<b>Processor</b>	x86-64, ARM-64 (coming soon)	
<b>Memory</b>	50MB	
<b>Disk Space</b>	100MB	
<b>Kernel Mods</b>	No kernel modification or modules required	
<b>Installation Methods</b>	<ul style="list-style-type: none"><li>• One-line, web-based deployment (Wget)</li><li>• File-based deployment (Tar.gz or Bash)</li><li>• ESXi: Signed VIB and deployable via vCenter</li></ul>	

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

<b>RAM</b>	16GB
<b>Disk Space</b>	128GB (Dependent on number of endpoints and data retention period.)
<b>CPU Cores</b>	6 or more recommended
<b>Installation Reqs.</b>	<ul style="list-style-type: none"><li>• Self-deployment: Latest version of Docker installed</li><li>• OVA-deployment: ESXi 7.0 or later</li></ul>

## ZeroLock Bidirectional API-First Architecture

<b>Documentation</b>	Visit <a href="https://api.zerolock.com">api.zerolock.com</a> for a full API
<b>Existing Integrations</b>	<ul style="list-style-type: none"><li>• SIEM: Splunk, Sumo Logic, Elastic, Google SecOps</li><li>• SOAR: Swimlane</li><li>• Incident API: Veeam</li></ul>

## About Vali Cyber

Vali Cyber® secures where attacks have the most impact: mission critical systems. While most defenses focus on endpoints, Vali Cyber identified Linux and hypervisors as critical yet under protected. Built for this reality, ZeroLock® is the only Broadcom-certified solution that delivers preemptive security with CLI-MFA, exploit prevention, and AI-driven behavioral detection. By operating at the hypervisor layer, ZeroLock stops threats in real time without performance impact. If incidents occur, automated rollback restores workloads in seconds, ensuring uptime. Recognized by Gartner as a Key Startup in Security Software, Vali Cyber leads by protecting the foundation of modern infrastructure others overlook.



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