# Strengthening Cybersecurity to protect clients' interests

Cyberattacks and cybercrime are increasing in number and sophistication. In 2021, the European Council is working on a Cybersecurity strategy to build an open and secure cyberspace to create greater trust in digital tools and services<sup>1</sup>. As a leader in financial services and technology, Amundi is concerned and invests more than 6% of the annual IT budget in security measures, with a strong focus on Cyber Resilience to protect clients' interests.

"From February to April 2020 (Covid crisis peak), attacks targeting the financial sector have grown by 238%." Source: VMware Carbon Black threat data.

# Amundi is aligned with world leading standards like ISO/IEC 2700x, NIST or OWASP

Amundi Technology ALTO\* platforms and services are secured, regulated and audited to ensure best-in-class solutions to all clients. The risk awareness among users, the organization we have created and the permanent control systems we have deployed, collectively guarantee the continuous improvement of our security posture. By joining Amundi Technology, clients benefit from one of the highest level of security in the asset management industry.

## Training, testing and processes to prevent cyber-attacks

Platform and service security is a coherent set that includes conviction, IT solutions, people and processes to protect clients' interests and to ensure business continuity.

#### **Training and awareness**

Risk culture and good practice to create a strong first line of defense.

#### Regulated and audited

Platforms and services overseen by 25 regulatory authorities including **BCE**, **ACPR**, **AMF** and audited by both Amundi's and CA Group's.

#### **BCP & IT Disaster Recovery**

2 Tiers 3+ active / active Datacenters, with full redundancy and backup tapes stored remotely.

#### IT solutions

Numerous internal, best-of-breed security solutions

**7,000** malicious requests blocked per month on our proxy **1,500** security threats on

**1,500** security threats on workstations neutralised per month

#### **Tests**

Regular phishing tests to all users with **99%** success rate.

**20+** intrusion tests carried out yearly by specialised third-parties.

#### **Processes**

Security embedded in Amundi's processes, projects and organization.

## **Amundi Technology philosophy**

### **Agility**

Reconcile security and agility to support Amundi and Amundi Technology growth.

### Security by design

Deliver 100% secured platforms to protect clients' data, ensure integrity and block cyber-attacks.

### Anticipation

Ensure continuous functional and security improvement while being vigilant and reactive.

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## **About Amundi Technology**

Amundi Technology is a strategic business line offering innovative technology and services to support clients reshaping their operating model. The solutions proposed aim to meet the needs of asset management, asset owners, wealth management, distribution and asset servicer in order to provide clients high-performance tools enabling them to focus on their core business.



#### **ALTO\* Investment**

A modular Portfolio Management Platform covering the entire Asset Management value chain

# ALTO\* Employee Savings & Retirement

A consolidated management platform for retirement savings



# ALTO\* Wealth & Distribution

A modular core-to-digital platform for Discretionary Portfolio Management and Advisory solutions

#### **Specialised solutions**

A wide range of technology and services leveraging on our experience and know-how



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\*Amundi Leading Technologies & Operations

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