

# Executive Summary of Compliance with Media Industry Security Guidelines

Executive Overview of Dell Technologies Alignment and Compliance with the Motion Picture Association (MPA) Content Security Best Practices (CSBP) in all relevant areas of the Content Security Model (CSM)

The OneFS operating system meets or exceeds the Motion Picture Association (MPA) Content Security Best Practices (CSBP) in all relevant areas of the Content Security Model (CSM) as listed below. Many aspects of the alignment model, especially in relation to the Management System and Physical Security are dependent on the security controls implemented by the facility deploying OneFS.

Products, solutions, and services offered by Dell Technologies are explicitly designed to be deployed into environments where the MPA CSBP CSM is the reference Information Security Management System (ISMS) framework.

The below columns list the areas where the OneFS operating system and Dell Technologies are found to be in compliance with the CSM. Please contact [Alex.Timbs@Dell.com](mailto:Alex.Timbs@Dell.com) for the full document with detailed information completed by a TPN assessor.

## Management System

- ✓ Executive Security Awareness / Oversight
- ✓ Risk Management
- ✓ Security Organization
- ✓ Policies and Procedures
- ✓ Incident Response
- ✓ Business Continuity and Disaster Recovery
- ✓ Change Control & Configuration Management
- ✓ Workflow
- ✓ Segregation of Duties
- ✓ Background Checks
- ✓ Confidentiality Agreements
- ✓ Third Party Use and Screening

## Physical Security

- ✓ Logging and Monitoring
- ✓ Asset Monitoring
- ✓ Entry / Exit Points
- ✓ Visitor Entry / Exit
- ✓ Identification
- ✓ Alarms
- ✓ Authorization
- ✓ Electronic Access Control
- ✓ Keys
- ✓ Cameras
- ✓ Searches
- ✓ Disposals
- ✓ Environmental

## Digital Security

- ✓ Firewall / WAN / Perimeter Security
- ✓ Internet
- ✓ LAN / Internal Network
- ✓ I/O Device Security
- ✓ System Security
- ✓ Account Management
- ✓ Authentication
- ✓ Logging and Monitoring
- ✓ Security Techniques
- ✓ Content Tracking
- ✓ Transfer Device Methodology

## Official Compliance Statement

The purpose of the Compliance Statement is to demonstrate Dell Technologies' alignment with the MPA CSBP CSM in all relevant areas. This is delivered in a tabular form where each MPA CSBP CSM Best Practice and Security Topic is listed alongside Dell Technologies' implementation of that Best Practice plus any other relevant third-party audited certifications, standards, or reports.

## Official Alignment Statement

The purpose of the Alignment Statement is to demonstrate:

- How a facility should prepare or interact with Dell Technologies as part of their product and systems implementation plan; or
- How Dell Technologies OneFS storage, backup, and related products align with the MPA CSBP CSM in all relevant areas.

This is delivered in a tabular form where each MPA CSBP CSM Best Practice and Security Topic is listed alongside Dell Technologies product implementation of that Best Practice.

## About the MPA, TPN, CDSA and Best Practices

For more than three decades, the Motion Picture Association (MPA) has managed content security assessments on behalf of its Member Companies.

In 2018, the MPA commenced performing security assessments through the Trusted Partner Network (TPN). The TPN is an organization whose purpose is to oversee the execution and administration of the assessment process and audit report publishing.

The MPA's Content Security Best Practices (CSBP) is a framework designed to protect client's content. The framework is derived from ISO/IEC 27001:2013, ISO/IEC 27002:2013, NIST SP 800-53, and other relevant security standards and industry best practices. Vendors are companies that offer services to MPA Member Studios. The CSBP CSM framework offers a vendor classification in order to allow the TPN to accurately assess the vendor's security posture against the CSBP and derive a benchmarked risk profile that is made available to all MPA Member Studios.



To request a copy of either the compliance or the alignment statement with expanded detail, please contact Dell Technologies' OneFS Sales, Support and Engineering Teams by email: [alex.timbs@dell.com](mailto:alex.timbs@dell.com)