

#	Topic	Control	Requirement Description
1	Access Control	Multi Factor Authentication	Two Factor Authentication Mechanism Integrated with SMS verification code
2		RBAC	Role Based Access Control to both Business and Admin application users
3	Data Protection	Data In-Transit Encryption	HTTPS protocol with minimum TLS1.2 Encryption
4		Data at Rest Encryption	'Data at Rest' encryption using an allowed encryption method & Key strength aligned with industry standards
5		Encryption Keys Management	Cloud IaaS provider Secure Key Store Service (AWS KMS)
6		Segregation	Segregation controls in place to prevent from customer's Data to leak from Production to lower environments such as (DEV, QA, Test or other) and between customer DBs in the same environment
7		Backup & Restore	Strict Backup & Restore Controls and Procedures in place to provide on-demand High Availability
8	Application Control	WAF	Web Application Firewall to deny unwanted and malicious traffic to the Application
9		SDLC	Reasonable Security Controls in its Development process & Change Management Controls
10		Penetration Test	Perform PTs on regular basis at least every year and fix critical & high findings in a reasonable timeframe at least within 7 days
11		Anti-DDOS	Anti-DDOS (Distributed Denial of Service) mechanism or service to maintain application availability during a DDOS Attack
12	Infrastructure Control	Vulnerability Scans	Vulnerability Scans continuously as part of CI/CD pipeline
13		Patch Management	Patch Management Policy where Critical & high-level Patches are applied within 7 days of their release or identification via the VA scans
14		Server Hardening	Server Hardening, using known best practices, both internal and external (publicly facing) servers on regular basis
15	Audit Logs	Application Audit Logs	Maintain Audit Logs for customers use: - Admin & User Access Log - User Behavior Analysis Log
16		Security Alerts	Security Alerts around infrastructure and application security in place
18	Certifications	ISO	ISO27001 certification

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