Security Questionnaire

*This document is required as part of the Oracle Cloud Marketplace Application listing review process. Please complete all sections and upload this document to the Supporting Documents section of the latest revision of your Application listing on the Oracle Cloud Marketplace*

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| --- | --- |
| Security Questionnaire Preparation date 13/03/2020 | |
| Name of Company Braspag Tecnologia em Pagamento LTDA. | |
| Company website <https://www.braspag.com.br/> | |
| Applications *in scope for this Security Questionnaire*  Custom Payment Gateway - Occ Integration | |
|  | |
| Primary Contact for Security Review  |  |  | | --- | --- | | Name | Atilla Duarte | | Job Title | Compliance Manager | | Phone | +5521991604128 | | Email | [aduarte@braspag.com.br](mailto:aduarte@braspag.com.br) | | City, Country | Rio de Janeiro, Brazil | | Secondary Contact for Security Review  |  |  | | --- | --- | | Name | Gabriel Carvalhal | | Job Title | Compliance Analyst | | Phone | +5521994345345 | | Email | [gcarvalhal@braspag.com.br](mailto:gcarvalhal@braspag.com.br) | | City, Country | Rio de Janeiro, Brazil | |
|  | |
| Provide documentation on "Security Policies and Practices" for your solution *See the corresponding document for Oracle Cloud for the topics to be covered* [*http://www.oracle.com/us/corporate/contracts/cloud-ent-hosting-del-policies-1881438.pdf*](http://www.oracle.com/us/corporate/contracts/cloud-ent-hosting-del-policies-1881438.pdf%20)  Policies and procedures are in place as required for PCIS DSS 3.2.1 and ISO 22301. | |
| Company Information | |
| Company Size *number of employees*  115. | |
| Geographic Country location of employees *including contractors with access to production infrastructure and applications*  Brazil. | |
| Company Certifications and Accreditations *PCI DSS 3.2.1, ISO 22301.* | |
| Regulatory compliance requirements and industry standards *e.g. HIPAA or other*  PCI DSS, BACEN and LGPD (Brazilian Data Privacy Law). | |
| Data Center Information *This section needs to be filled only for components of the solution that are not in Oracle Public Cloud* | |
| Data Center Country Locations USA and Brazil. | |
| Who is responsible for the data center facility? Microsoft (Azure Cloud). | |
| Who is responsible for system administration? *Also, note any Third party companies for Data Center Hosting and Operations*  Shared responsibility between Braspag and Microsoft. | |
| Give details of the facility’s data center security and business continuity resources *e.g. closed room, physical access controls, card reader, video surveillance, power, cooling, etc.*  Microsoft Azure is also ISO 22301 certified (Business Continuity). | |
| Security Practices | |
| In your solution do you test for OWASP and other vulnerabilities? Yes | |
| Does your solution involve PII/Sensitive data originating from Oracle Cloud Software as a Service (SaaS)? Yes | |
| Does your solution store retrieve PII/Sensitive data in Oracle Cloud Services (SaaS, PaaS)? Not | |
| Does your solution retrieve PII/Sensitive data from Oracle Cloud Services (SaaS, PaaS) or on-premise applications? Yes | |
| Do you have a mobile application that persists PII/Sensitive data on the device? Not | |
| Does your solution implement CORS Support? Not | |

# For partners that publish images for Oracle Compute Cloud Service

*Please provide details on how the process works and escalation procedures. If this is not applicable, please enter N/A*

1. **Do you have a process to discover and track security vulnerabilities and corrective measures in Open Source or 3rd party software your deliverables have a dependency on?**

*N/A*.

1. **Do you have a channel for Oracle to report security bugs that we may find or external researchers report directly to Oracle?**

*N/A*.

1. **Do you have a channel for External researchers to report security vulnerabilities to your directly?**

*N/A*.

1. **Do you have a process to notify your customers about security vulnerabilities and distribute security patches in your deliverables?**

*N/A*.

1. **Do you have a process to notify your customers about security vulnerabilities in Open Source that your deliverables include?**

*N/A*.

# Additional Information

*Include any additional supporting information or attachments below.*