# **Security Policy**

### **Supported Versions**

We actively support the following versions with security updates:

Version	Supported
2.x.x	✓ Yes
1.x.x	✓ Yes (LTS)
< 1.0	×No

### Reporting a Vulnerability

We take security vulnerabilities seriously. If you discover a security vulnerability, please follow these steps:

### For Sensitive Security Issues

Please DO NOT create a public GitHub issue for sensitive security vulnerabilities.

Instead, use one of these secure reporting methods:

#### 1. GitHub Private Vulnerability Reporting (Recommended)

- Go to the Security tab in this repository  $% \left( 1\right) =\left( 1\right) \left( 1\right) \left($
- Click "Report a vulnerability"
- Fill out the private vulnerability report form

#### 2. Email Reporting

- Send an email to: security@empire325marketing.com
- Include "SECURITY VULNERABILITY" in the subject line
- Encrypt your message using our PGP key (available on request)

#### 3. Security Contact Form

- Visit: https://empire325marketing.com/security-contact
- Fill out the secure contact form

### For Non-Sensitive Security Issues

For general security improvements, configuration issues, or questions that don't involve active vulnerabilities, you can:

- Create a public issue using the "Security Vulnerability" template
- Start a discussion in the Security category

# What to Include in Your Report

Please provide as much information as possible:

- Vulnerability Type: Authentication, XSS, SQL Injection, etc.
- Affected Components: Which parts of the system are affected
- Severity Assessment: Your assessment of the impact
- **Reproduction Steps**: How to reproduce the issue (if safe to share)
- Potential Impact: What an attacker could achieve
- Suggested Fix: If you have ideas for remediation
- Environment Details: Versions, configurations, etc.

### **Our Security Response Process**

- 1. Acknowledgment: We'll acknowledge receipt within 24-48 hours
- 2. Initial Assessment: We'll perform an initial assessment within 72 hours
- 3. Investigation: We'll investigate and validate the vulnerability
- 4. Fix Development: We'll develop and test a fix
- 5. Disclosure: We'll coordinate disclosure with you
- 6. Release: We'll release the fix and security advisory

### **Security Response Timeline**

- Critical Vulnerabilities: 24-48 hours for initial response, 7 days for fix
- High Vulnerabilities: 48-72 hours for initial response, 14 days for fix
- Medium Vulnerabilities: 3-5 days for initial response, 30 days for fix
- Low Vulnerabilities: 5-7 days for initial response, 60 days for fix

# **Vulnerability Disclosure Policy**

We follow a coordinated disclosure approach:

- We'll work with you to understand and validate the vulnerability
- We'll develop a fix and prepare a security advisory
- We'll coordinate the public disclosure timing with you
- We'll credit you in the security advisory (if desired)
- We'll notify affected users through appropriate channels

# **Security Measures**

### **Code Security**

- Static Analysis: All code goes through automated security scanning
- Dependency Scanning: Regular vulnerability scans of dependencies
- Code Review: Security-focused code reviews for all changes
- Secrets Management: No hardcoded secrets, proper secret rotation

#### **Infrastructure Security**

- Network Security: Proper network segmentation and firewall rules
- Access Control: Principle of least privilege, MFA required
- Monitoring: Comprehensive security monitoring and alerting
- Encryption: Data encrypted in transit and at rest

### **Operational Security**

- Incident Response: Documented incident response procedures
- Security Training: Regular security training for team members
- Compliance: SOC2, ISO 27001, and GDPR compliance
- Auditing: Regular security audits and penetration testing

## **Security Best Practices for Contributors**

#### **Code Contributions**

- Follow secure coding practices
- Validate all inputs
- Use parameterized queries
- Implement proper authentication and authorization
- Handle errors securely (don't expose sensitive information)

#### **Dependencies**

- Keep dependencies up to date
- · Review security advisories for dependencies
- · Use dependency scanning tools
- · Avoid dependencies with known vulnerabilities

### Configuration

- Use secure defaults
- Don't commit secrets or credentials
- Use environment variables for configuration
- Implement proper logging (but don't log sensitive data)

### **Security Tools and Automation**

We use various tools to maintain security:

- SAST: Static Application Security Testing
- DAST: Dynamic Application Security Testing
- SCA: Software Composition Analysis
- Container Scanning: Docker image vulnerability scanning
- Infrastructure Scanning: Terraform and Kubernetes security scanning

# **Compliance and Certifications**

We maintain compliance with:

- SOC 2 Type II: Annual audits for security controls
- ISO 27001: Information security management system
- GDPR: Data protection and privacy compliance
- CCPA: California Consumer Privacy Act compliance

### **Security Contact Information**

- **Security Team**: security@empire325marketing.com
- Emergency Contact: +1-XXX-XXX-XXXX (24/7 for critical issues)
- PGP Key: Available on request for encrypted communications

#### **Hall of Fame**

We recognize security researchers who help improve our security:

### Legal

This security policy is subject to our Terms of Service (./TERMS.md) and Privacy Policy (./PRIVACY.md).

We will not pursue legal action against security researchers who:

- Follow this responsible disclosure policy
- Act in good faith
- Don't access or modify user data beyond what's necessary to demonstrate the vulnerability
- Don't perform testing that could harm our systems or users

**Last Updated**: September 29, 2025 **Next Review**: December 29, 2025