

Used items on security checklist:

1. Platform user groups are used to only allow changes to be made to code by authorized individuals.

These groups allow administrators to define roles and permissions for different types of users. Authorized individuals can then be granted access to the codebase based on their assigned roles, which ensures that only authorized personnel can make changes to the code. This approach improves the security and reliability of the system by reducing the risk of unauthorized changes or errors.

2. Backup Policy is in place and being used:

The backup policy outlines how frequently backups are taken and where they are stored, as well as the process for restoring data. Regular testing of the backup and recovery process ensures that the system can be restored quickly and effectively in the event of a disaster. This includes the cloud and servers we are hosting this in.

4 items to be attempted '(listed in order):

1. The cloud based platform provides for hiding information and this is used to protect sensitive information and code.
2. A cloud based platform is being used for access control with only public available items being readable by the general public.
3. Physical Security of actual computer code is stored on is adequate
4. Accounting: Process includes logging (tracking of changes, user making changes, access attempts, etc)