

REFERENCE

BR.1

BR.2

BR.3

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BR.6

BR.7

BUSINESS REQUIREMENTS

Maintain the confidentiality of the personal and clients data as well as business information

Ensure accountability on all users

Detect and prevent attempts at financial fraud

Ensure that information processed by the business applications can be used as evidence in a court of law

Ensure the company is compliant with all regulations

Protect the company's reputation

Ensure that security is consistent across and can be extended to all locations and users

