

MFA / Account Protection - Implementation Evidence

Cover note: This PDF contains implementation screenshots that demonstrate MFA/account protection enforcement or related policy pages. The reviewer should look for settings such as "Require MFA", "2FA enabled", or a 2-factor login prompt.

Files included:

- policy_bundle.png
- host_inventory.png
- server_patch_log.png

Source file: policy_bundle.png

Data protection bundle (excerpt) — facebook_app_review/bundle_for_upload.md

This image shows the policy headings and contact block. Redact personal contact if you wish.

No mobile app processes Platform Data. AutoPromote is a web-only platform.

Dependency patch policy: We triage CVEs via npm audit/OSS scanning, prioritize by CVSS, create PRs, test, and merge within remediation windows.

System patch policy: Hosts are inventoried and patched automatically via playbooks.

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Signature: Authorized representative

Date: 2025-10-21

Evidence included: host_inventory_example.csv, server_patch_log_example.txt, data_protection_policy_Thulani_Mtshwelo.rtf

Please replace placeholders with real logs/screenshots before uploading.

Tip: Use high-resolution screenshots and redact sensitive fields (IPs, tokens).

Source file: host_inventory.png

Host inventory (example) — facebook_app_review/host_inventory_example.csv

Redact any IPs or usernames before uploading. This is a sample image for reviewer evidence.

Host	Role	OS	OS_Version	Last_Patched	Notes
dev-workstation-01	Developer workstation	Windows	10.0.19045	2025-10-15	Auto-updates enabled
ci-runner-01	CI runner	Ubuntu	22.04	2025-10-18	Patched via automated playbook
prod-web-01	Web server	Ubuntu	22.04	2025-10-18	Managed by terraform/ansible

Note: replace sample hostnames and dates with your real inventory when uploading.

Source file: server_patch_log.png

Server patch log (example) — facebook_app_review/server_patch_log_example.txt

Redact any internal hostnames/IPs. Keep timestamps and commands visible.

```
2025-10-18 02:10:12 UTC - apt-get update && apt-get -y upgrade
2025-10-18 02:10:45 UTC - Installed linux-image-5.15.0-88-generic
2025-10-18 02:10:55 UTC - Ran CI smoke tests: all tests passed
2025-09-20 03:05:01 UTC - apt-get update && apt-get -y upgrade
2025-09-20 03:05:45 UTC - Rebooted web server to apply kernel updates
2025-08-10 11:10:09 UTC - Applied security patch for openssl
Note: This is a small sample of the patch log. Provide more lines if needed.
```

If you use a different package manager (yum, dnf) show same style of entries.