TechNova Inc. - Security & Compliance

Security Controls

All employee devices must comply with MDM policies.

Multi-factor authentication is mandatory for all systems.

Production access requires VPN and role-based access control (RBAC).

Secrets are stored in AWS Secrets Manager with automatic rotation.

Compliance

TechNova complies with SOC 2 Type II standards.

GDPR requirements are enforced for EU customer data.

Quarterly internal audits are conducted by the security team.

Annual penetration testing is performed by third-party vendors.

Incident Response

The incident response team operates 24/7 on-call rotations.

Incidents are classified into P1 through P4 severity levels.

Postmortems are required for all P1 and P2 incidents.

Security incidents must be reported within 72 hours if customer data is impacted.