ERP System Data Privacy & Security Checklist

Dear Mr. George,

Following our review of your ERP system's data privacy and security, please use this checklist to ensure the necessary improvements are made.

Security & Compliance Checklist

☑ **Sitemap & Robots.txt Configuration**

- Ensure your developer has configured the sitemap and `robots.txt` file to prevent unnecessary crawling by search engines, reducing the risk of exposing sensitive system data.

☑ **M-Pesa Integration**

- Register your URL with M-Pesa to enable seamless online and offline transactions, ensuring smooth payment processing for your customers.

☒ **SSL Certificate Implementation**

- Your customer ordering site and ERP system currently lack an SSL certificate, making them vulnerable.
- If possible, request or purchase an SSL certificate from your website hosting provider. Generally, the cost ranges from **KES 2,700**.
- An SSL certificate is essential for securing user data and building customer trust.

☑ **Website Security**

- The absence of an SSL certificate indicates that your site is not secure. Addressing this will enhance security and improve compliance with data protection standards.

☑ **Mail & SMS Configuration**

- Properly configure your email and SMS services to ensure secure communication and protect customer privacy.