

# Native Apps Security Questionnaire

Please ensure that Snowflake has access to any documents that are linked in your response

simon.yeoman@unifiedhoney.com [Switch account](#)



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\* Indicates required question

Email \*

simon.yeoman@unifiedhoney.com

Snowflake contacts

Please provide the emails for any Snowflake employees you are working with

Kate Landmann <kate.landmann@snowfla

What is your organization's name? \*

Unified Honey Inc



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## Application Overview

Please describe your application and its purpose

What is your application's name? \*

Unified Honey Data Product Studio

What does your application do? \*

Provides a repeatable way to go from “raw system data” (historians, IoT, ERP, EAM, CMMS, LIMS, finance systems and more) to “ready-to-consume data models and products” including star schemas (facts and dimensions), semantic views and governed metrics all inside your own Snowflake account.



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What are some of the use cases for the application? \*



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## Regulatory Reporting

The Studio creates a “golden thread” from raw source systems to final reported numbers, with every transformation, assumption and metric definition captured in Snowflake. This supports defensible internal and external reporting (board packs, regulatory returns, ESG and risk disclosures) with consistent calculations across entities and periods, reducing manual reconciliation and audit effort.

## Inventory Management

Data Product Studio models stock movements, production runs, work orders and purchase flows into clean, reusable inventory data products. This gives finance and operations a single, reconciled view of inventory positions, ageing and write-off risk, supporting tighter working-capital control and fewer surprises in month-end and group consolidation.

## Supply Chain

The platform connects data across suppliers, logistics, production, inventory and finance into end-to-end supply-chain models and KPIs. CFOs and supply-chain leaders can see cost drivers, bottlenecks and service-level impacts on a common metric set, enabling more informed decisions on contracts, capacity, resilience and investment.

## Financial Planning & Analysis

Unified Honey Data Product Studio brings together operational volumes, costs, contracts and revenue data into governed data products and metrics. This lets CFOs and finance teams analyse margins, price sensitivity and cost-per-unit off a single, trusted model instead of spreadsheet sprawl, supporting better pricing decisions and profitability analysis at group and BU level.

## Workforce Analytics & Planning

Unifying HRIS, time-and-attendance, rostering, training and safety data into coherent workforce data products and KPIs. Metrics such as headcount, turnover, absenteeism, overtime, contractor mix and training compliance are defined once and reused across dashboards and reports. Because workforce metrics are linked to operational and financial data, HR and business leaders can see how staffing, capability and wellbeing decisions impact productivity, cost and risk.

## Line of Business Systems

Beyond core ERP and finance, the Data Product Studio can model data from a wide range of line-of-business systems including CRM, LIMS, MES, SCADA, maintenance, scheduling and more into reusable data products.

Each domain gets clean, documented tables, dimensions and metrics that plug into analytics, AI and reporting, while still benefiting from the same engine for data quality, lineage and governance. This lets you extend your S

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Is your application ready to publish? \*

☒ Yes

☐ No

### Application Architecture

Please provide architecture documentation for your application. Please provide a relevant link for each of the following questions.

Please read and ensure your application meets the [security requirements](#) for Native Applications

☒ I have read the security requirements linked above

☒ My application meets the security requirements linked above

Following [security best practices](#) for Native Applications increase the chances of an application being approved.

☒ I have read the security best practices

Please provide information about all components of your application. Including but not limited to:

All containers in the application \*

yes

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All public endpoints exposed by the application \*

no

All external integrations (provider or 3P services) \*

no

Does your application use 0.0.0.0 for egress network rule/external access integration? \*

☐ Yes

☒ No

If no please list all egress URLs used by your application

Your answer

Does your application use any machine learning models not included in the application package? \*

☐ Yes

☒ No



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Does your application need to download code not included in the application package? \*

☐ Yes

☒ No

All UDFs \*

no

Authentication/Authorization controls (if any) \*

OAuth

Other security controls

secured to the current user

Please provide a link to an architecture diagram showing information flow between all the components \*

Your answer

 This is a required question

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Please provide information about data accessed/processed by your application

All consumer data accessed by the application \*

Your answer

Does your application store any consumer data outside the consumer account? Including but not limited to: \*

- \* Any account access credentials
- \* Weights/models derived from consumer data
- \* Keys
- \* Logs etc.

☐ Yes

☐ No

If yes please list all the consumer data stored by the application outside the consumer account. \*

Your answer

Does your application access any data stored in provider account? \*

☐ Yes

☐ No



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All provider data accessed from the application that's not included in the app package \*

Your answer

## Security Assurance

Please describe in detail all security assurance activities.

Please select all applicable SDLC security activities followed **during the development of your application** \*

- ☐ Threat modeling
- ☐ Authenticated access to source code
- ☐ Peer reviews
- ☐ Static analysis to discover security issues
- ☐ Dependency scans for supply chain risks
- ☐ CVE scans
- ☐ Dynamic security testing
- ☐ Penetration testing by a third party
- ☐ Other:



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Please select all applicable vulnerability management activities performed \* in your organization

- ☐ Endpoint vulnerability scanning
- ☐ Network vulnerability scanning
- ☐ Patch management
- ☐ Vulnerability risk assessment
- ☐ Risk based vulnerability remediation SLA
- ☐ Vulnerabilities remediated with SLA
- ☐ Other:

Do you have an incident response plan with published SLAs \*

- ☐ Yes
- ☐ No

Please provide contact information that can be used to contact your \* organization in case of a security incident

Your answer

Do you have a vendor security program? \*

- ☐ Yes
- ☐ No

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If yes, please provide details about your vendor security program

Your answer

List all applicable certifications:

- ☐ SOC 2
- ☐ PCI DSS
- ☐ HIPAA
- ☐ ISO 27034/27001 compliance
- ☐ NIST SP 800.218 compliance
- ☐ Other:

## Images

Please answer the following questions regarding the images included in your application.

Does your application use minimal base images (chainguard, distroless, etc.)? \*

- ☐ Yes
- ☐ No



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Please provide the path for all custom code developed by you in the image \*

Your answer

Have the images in the application been scanned for CVEs? \*

☐ Yes

☐ No

Do the images contain any critical or high severity CVEs? If yes, please provide an explanation for why your application is not impacted by the CVEs \*

Your answer

Have the images in the application been scanned for malware? \*

☐ Yes

☐ No

Does the container in your application run with a non root user that has minimum privileges required for the application to function? \*

☐ Yes

☐ No



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Are image layers and command history available in the images? \*

☐ Yes

☐ No

### Application

Please provide additional information about the application and associated objects / permissions it requires.

Please list all the objects created and permissions requested in a consumer account by your application \*

Your answer

Can any functionality in your application be accessed by a user without that user authenticating through Snowflake first? \*

☐ Yes

☐ No

☐ Send me a copy of my responses.

Submit

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