

Development Team Security Policy

Purpose:

This policy governs secure development practices for the development team, ensuring the security of code and systems from design to deployment.

Key Areas:

1. Secure Coding Standards:

- All development must follow secure coding practices to prevent vulnerabilities such as SQL injection and cross-site scripting (XSS).
- Developers must ensure input validation, output encoding, and encryption in code handling sensitive data.

2. Access Control:

- Only authorized developers should have access to development environments, with role-based access control (RBAC) in place.
- Use version control to track changes and maintain accountability in the codebase.

3. Encryption and Authentication:

- Developers must use strong encryption methods for sensitive data, both in storage and transit.
- Implement multi-factor authentication (MFA) for access to critical systems and databases.

4. Vulnerability Management:

- Developers must be familiar with the OWASP Top 10 vulnerabilities and apply mitigation techniques during development.
- Regularly perform security testing on the codebase to identify and address vulnerabilities early in the development lifecycle.

5. Code Review:

- Conduct peer reviews of code to ensure adherence to secure development practices.
- Review and address security issues before code is merged or deployed to production environments.

6. Reporting:

- All discovered vulnerabilities, whether during development or testing, must be reported to the QA and IT security teams for further analysis and resolution.