

FOR BACKEND TEAM (Sarah's Team)

- ☐ 1. ALL API endpoints use HTTPS (no HTTP)
- ☐ 2. Input validation on EVERY endpoint:
 - ☐ Business type: only ['butchery', 'grocery', 'supermarket']
 - ☐ City: max 100 characters, no special symbols
 - ☐ Monthly spend: number between 0-1,000,000
 - ☐ Equipment: valid list format
- ☐ 3. Add cybersecurity's security middleware:
 - ☐ Rate limiting middleware added
 - ☐ Input validation middleware added
 - ☐ Security headers middleware added
 - ☐ Logging middleware added
- ☐ 4. Error messages NEVER show technical details:
 - ☒ Good: "Internal server error"
 - ☒ Bad: "SQL error: SELECT * FROM users WHERE id='123' OR '1'='1'"
- ☐ 5. Database connections use SSL:
 - ☐ Connection string includes: ?ssl=true&sslmode=require
 - ☐ Test connection works with SSL
- ☐ 6. Sensitive data marked for encryption:
 - ☐ Monthly spend field
 - ☐ Business name (if collected)
 - ☐ Any financial data
- ☐ 7. Implement cybersecurity's safe query functions:
 - ☐ Use prisma.\$queryRaw with parameters
 - ☐ NEVER concatenate strings in SQL
- ☐ [] 8. Health check endpoint includes security status:
 - ☐ [] Returns: {"ssl": true, "rate_limiting": "enabled"}

PDF Report Security Checklist:

- ☐ 1. Reports have watermark:
 - ☐ Shows report ID
 - ☐ Shows generation timestamp
 - ☐ Light gray, not obvious
- ☐ 2. Secure file permissions:
 - ☐ Reports folder: 750 permissions
 - ☐ Report files: 644 permissions
- ☐ 3. Automatic cleanup:
 - ☐ Delete reports older than 24 hours
 - ☐ Test cleanup works
- ☐ 4. Download security:
 - ☐ Rate limit: max 10 downloads/hour per IP
 - ☐ Validate report ID before serving