## Risk due to PII exposure:-

1. Even if the customer has not mentioned any kind of security requirement in the contract, analyse the risk involved due to exposure of PII (developers might have production database access)
2. Relationship team should assess security controls to mitigate the risks
3. All the risk should be updated in risk register, Identify what are the security controls and monitor the controls

## Developer’s responsibilities

1. While developing code, secure coding practices must be adopted to ensure that code doesn’t contain any vulnerability