**Sanctioned App Marketplace Prototype for Premier Technology Solutions**

# 1. Platform Overview

**Name**: *Premier SecureApps Hub*  
**URL**: https://secureapps.premiertech.internal  
**Integration**:

* Single Sign-On (SSO) via **Microsoft Entra ID (Azure AD)**.
* Device compliance checks via **Microsoft Intune**.
* Real-time monitoring via **Splunk SIEM**.

# 2. Approved Tools & Categories

|  |  |  |  |
| --- | --- | --- | --- |
| **Category** | **Approved Tools** | **Security Compliance** | **Use Case** |
| Collaboration | Microsoft Teams, Slack Enterprise Grid | AES-256 encryption, ISO 27001 | Secure messaging, file sharing |
| Cloud Storage | OneDrive, SharePoint | ACSC Essential Eight Maturity Level 3 | Company-approved file storage |
| Project Management | Asana, Jira Cloud | SOC 2 Type II, GDPR-compliant | Task tracking, Agile workflows |
| CRM | Salesforce, HubSpot Enterprise | PCI DSS, HIPAA-ready | Customer data management |
| Development | GitHub Enterprise, Azure DevOps | OWASP Top 10 alignment | Secure code repositories |
| Analytics | Power BI, Tableau | Row-level security, RBAC | Data visualization |

# 3. Access Workflow

1. **Browse**:
   * Employees filter tools by category, compliance standard, or department.  
       
     *Features*: Search bar, compliance badges (e.g., "ISO 27001 Certified"), tool ratings.
2. **Request Access**:
   * Click "Request" to trigger an automated form in ServiceNow.
3. **Approval**:
   * **Low-Risk Tools** (e.g., Trello): Auto-approved if aligned with the user’s Azure AD role.
   * **High-Risk Tools** (e.g., Salesforce): Reviewed by IT Security within 24 hours.
4. **Provisioning**:
   * Approved tools deployed via Microsoft Intune (MDM).
   * Access logs streamed to Splunk for monitoring.

# 4. Employee Guidelines

* **Do**:
  + Use *SecureApps Hub* for all work-related tasks.
  + Report unauthorized apps via the IT Service Desk.
* **Don’t**:
  + Install personal software (e.g., WhatsApp, Dropbox) on corporate devices.
  + Share sensitive data outside approved tools.