



SECURITY FRAMEWORK DIAGRAM

Workflow Automation Delivery Framework

ENTERPRISE EDITION

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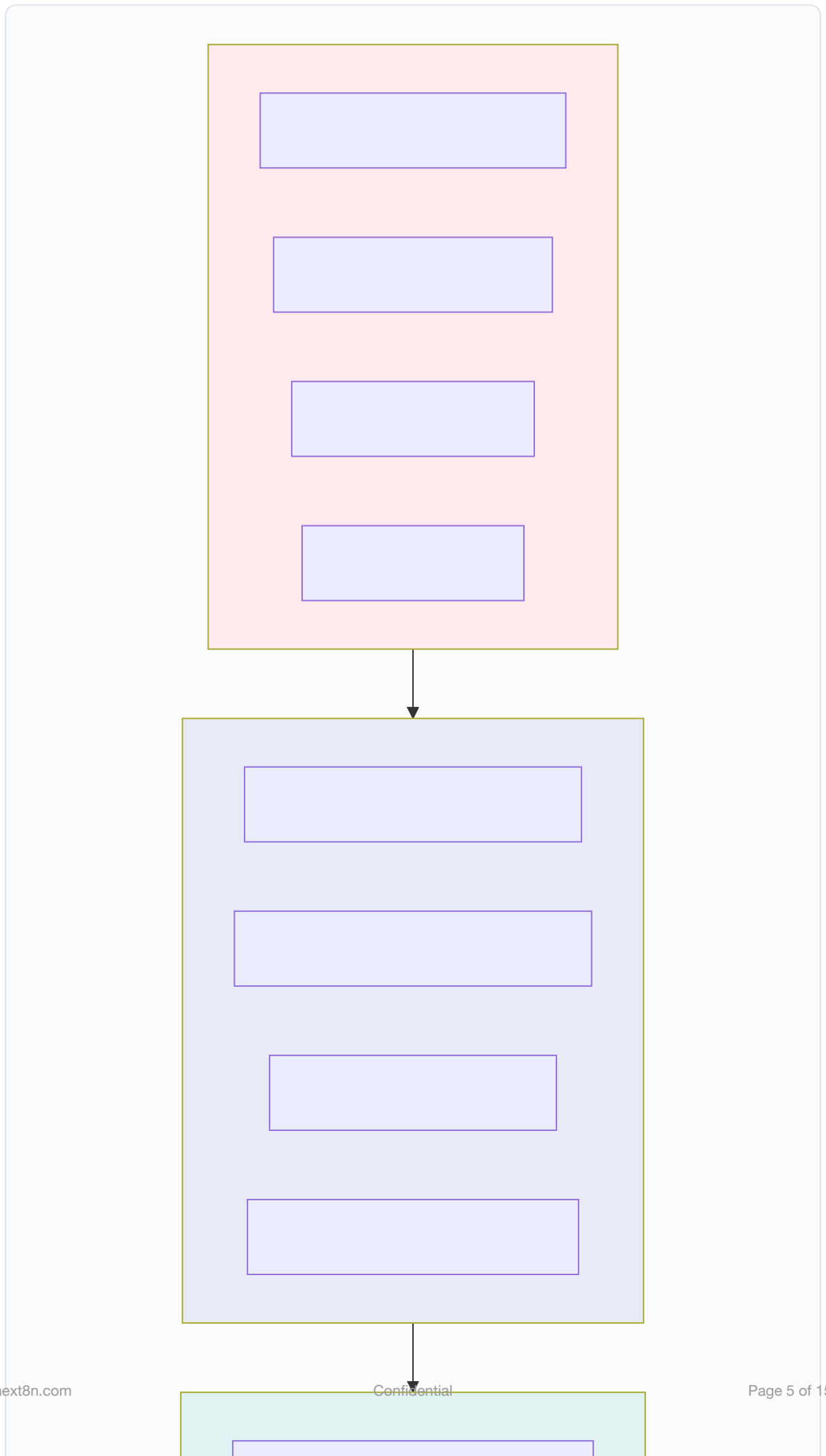
Security Checklist Summary

Security Framework Diagram

Complete Security Architecture for Workflow Automation Delivery

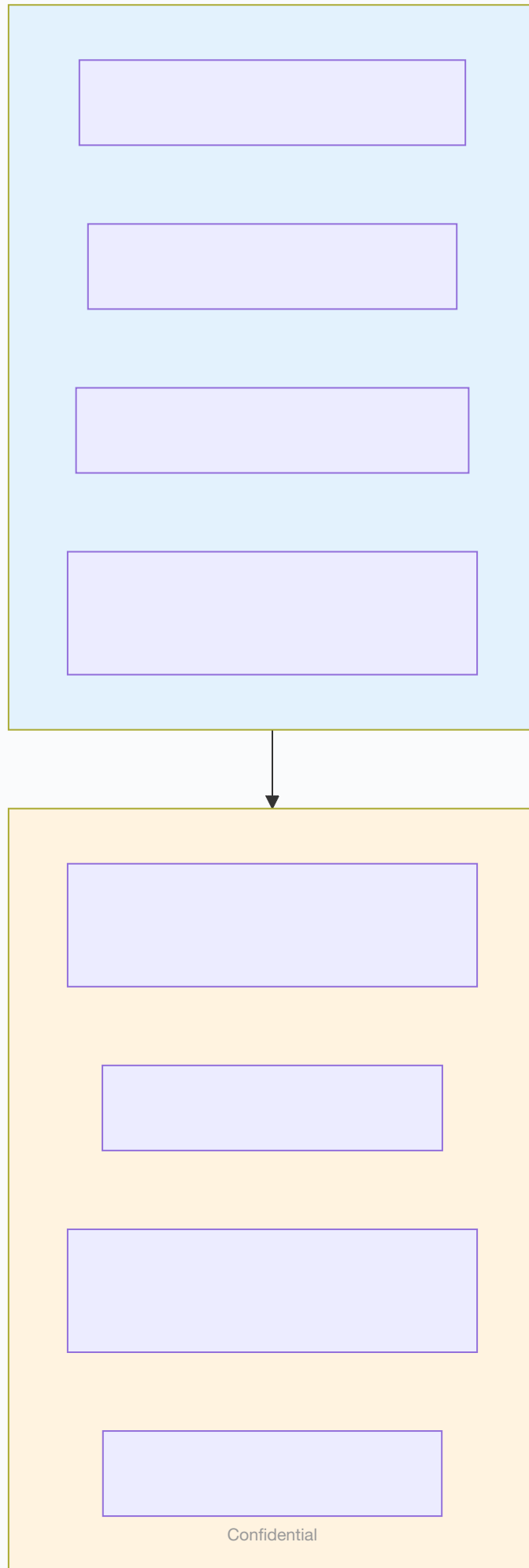
Security Layers Overview

Security Framework Diagram



Credential Security Architecture

Security Framework Diagram



Webhook Hardening Architecture

Flowchart Diagram

```
graph TD
    subgraph TB
        subgraph INCOMING ["Incoming Webhook"]
            INC1["External Service<br/>(Stripe, GitHub, etc.)"]
        end

        subgraph VALIDATION ["Validation Layer"]
            VAL1["Check HTTPS"]
            VAL2["Verify Signature"]
            VAL3["Validate Token"]
            VAL4["Check Rate Limit"]
            VAL5["Parse & Validate Payload"]
        end

        subgraph DECISION {"Valid?"}

        subgraph ACCEPT ["Accept"]
            ACC1["Process webhook"]
            ACC2["Execute workflow"]
            ACC3["Log execution"]
        end

        subgraph REJECT ["Reject"]
            REJ1["Return 401/403"]
            REJ2["Log attempt"]
            REJ3["Alert if suspicious"]
        end

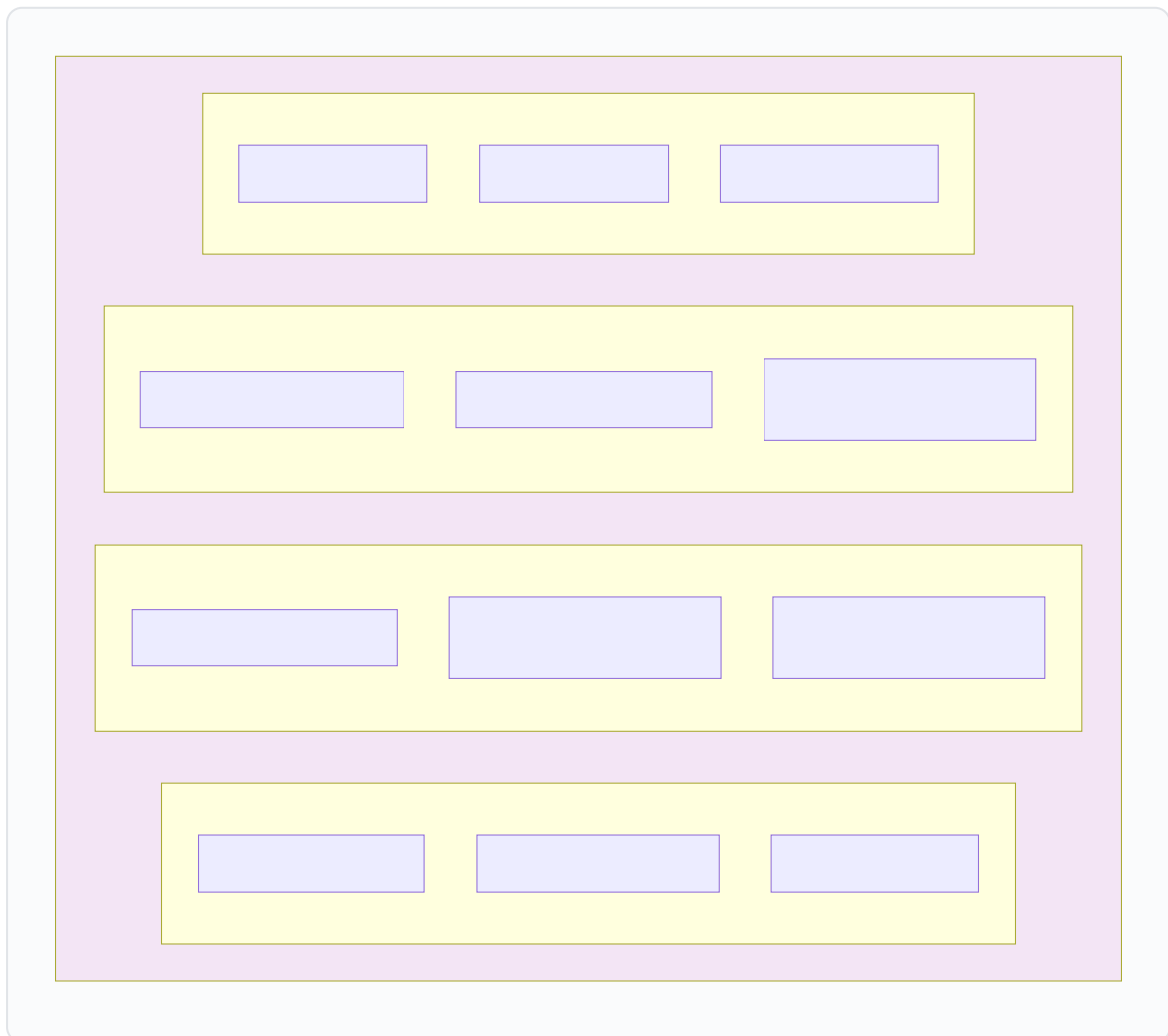
        INCOMING --> VALIDATION --> DECISION
        DECISION -->|"Yes"| ACCEPT
        DECISION -->|"No"| REJECT

        style VALIDATION fill:#fff3e0
        style ACCEPT fill:#e8f5e9
        style REJECT fill:#ffebee
    end
```

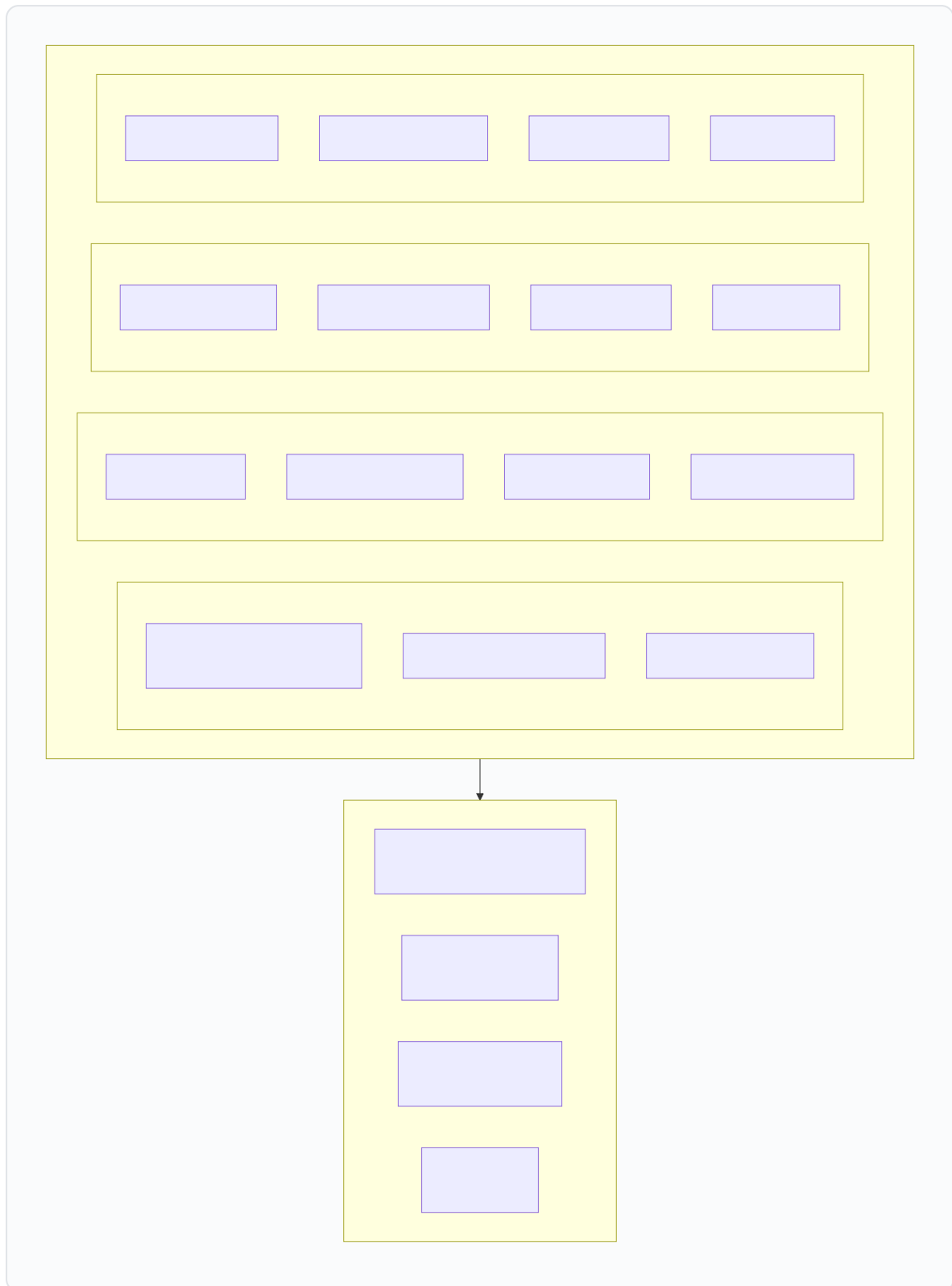
Data Flow Security



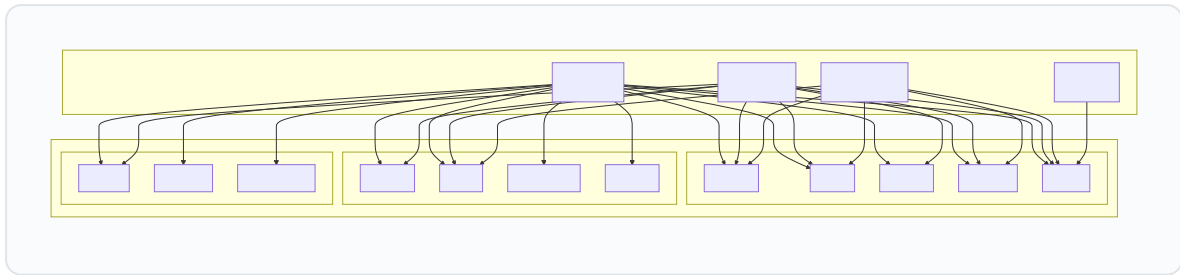
AI-Specific Security



Compliance Architecture (GDPR Focus)

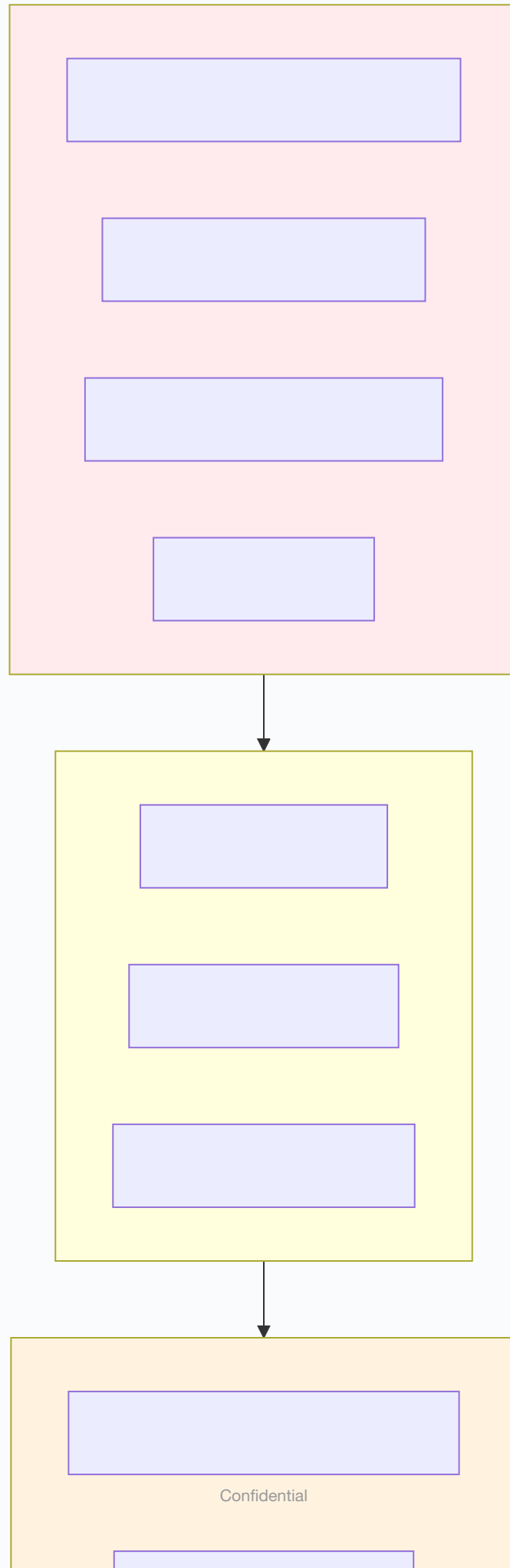


Access Control Matrix



Security Incident Response

Security Framework Diagram



Security Checklist Summary

CATEGORY	REQUIREMENT	PRIORITY
Transport	HTTPS only	Critical
Credentials	Encrypted at rest	Critical
Webhooks	Signature verification	High
Access	RBAC configured	High
Logging	Audit trail enabled	High
Data	Minimization practiced	Medium
Compliance	DPA in place	Medium
AI	Prompt injection guards	Medium

Next: See [05-handover-process.md](#) for delivery workflow details.

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