



SECURITY FRAMEWORK DIAGRAM

Workflow Automation Delivery Framework

ENTERPRISE EDITION

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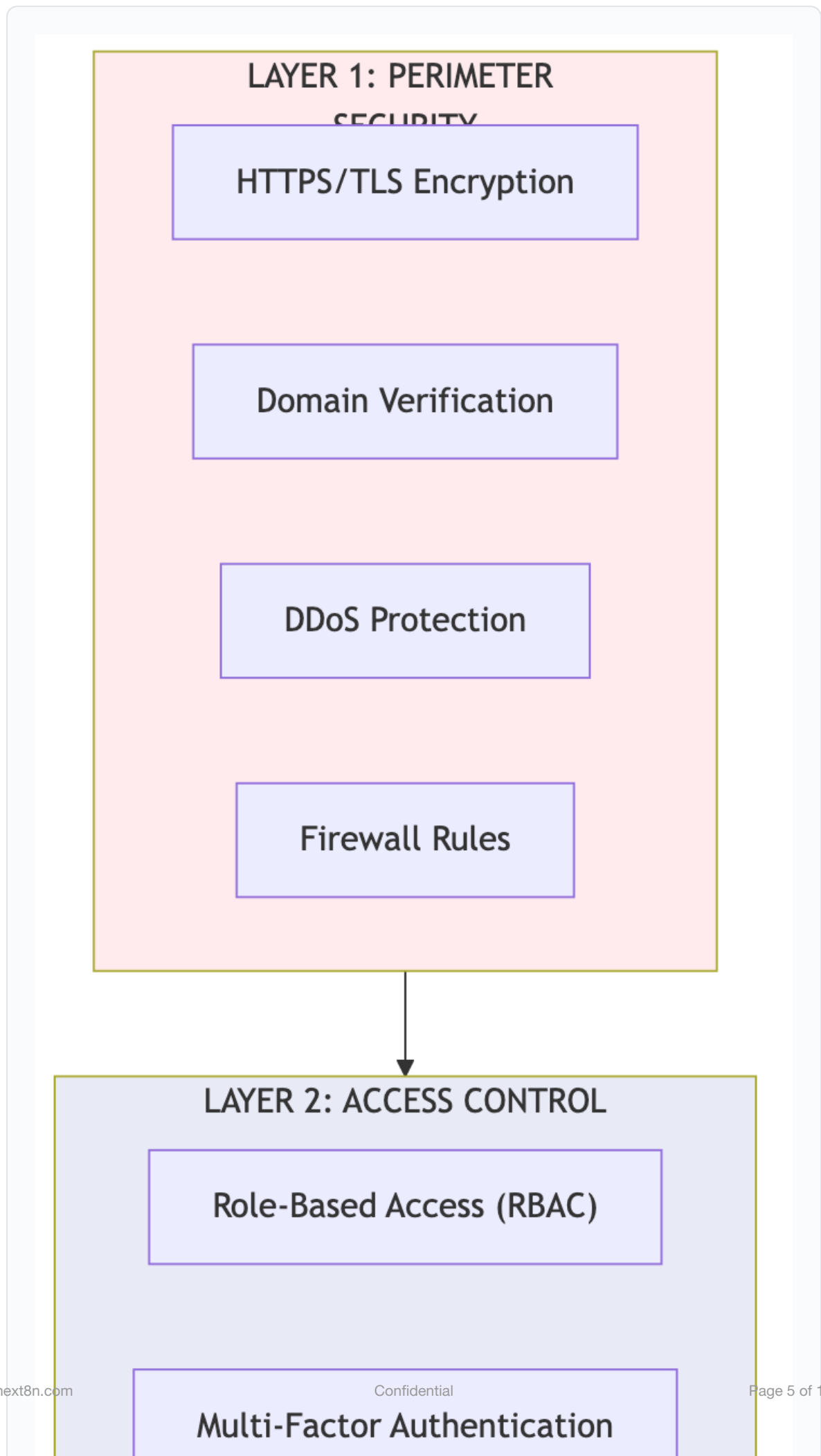
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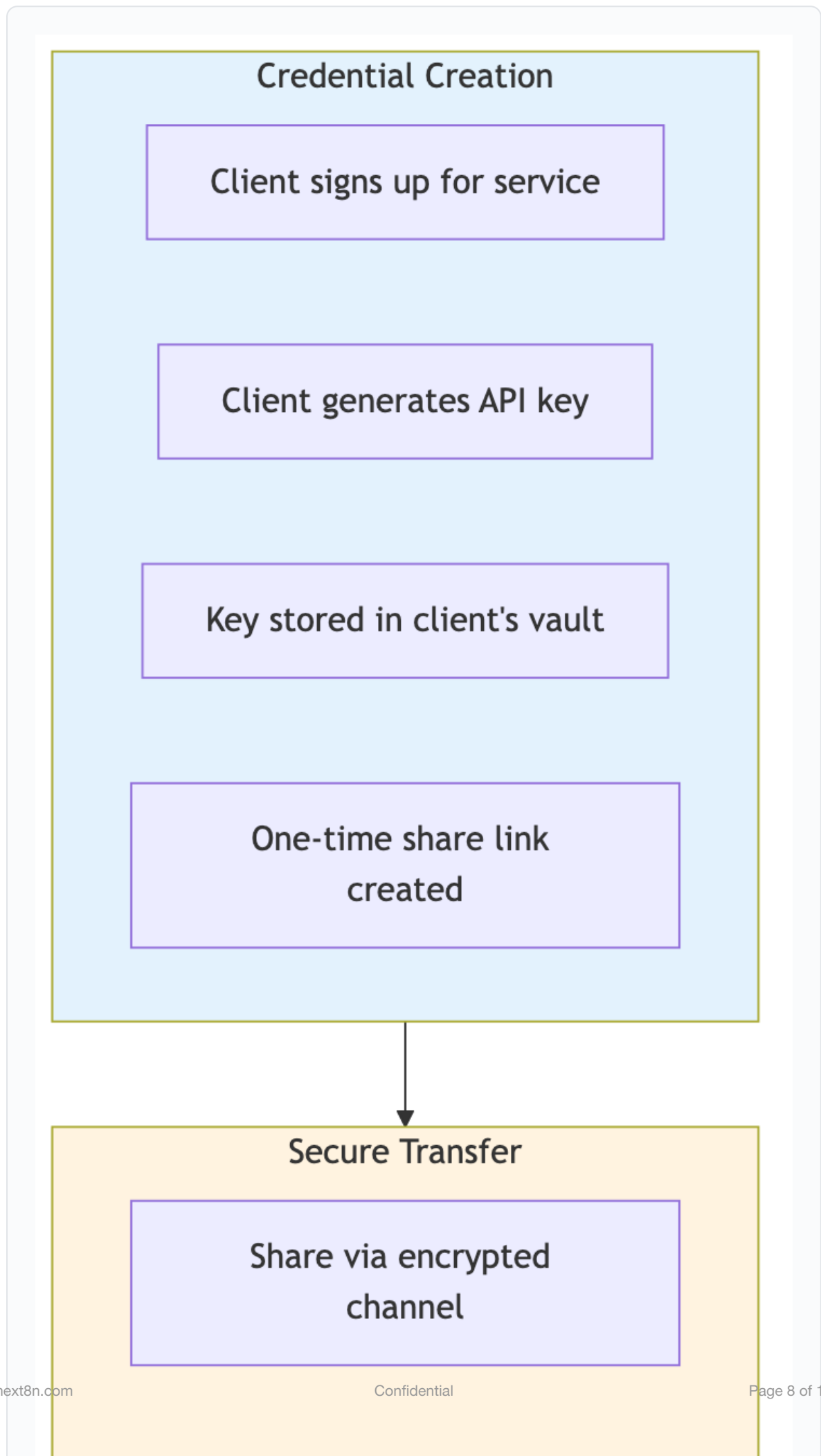
Security Framework Diagram

Complete Security Architecture for Workflow Automation Delivery

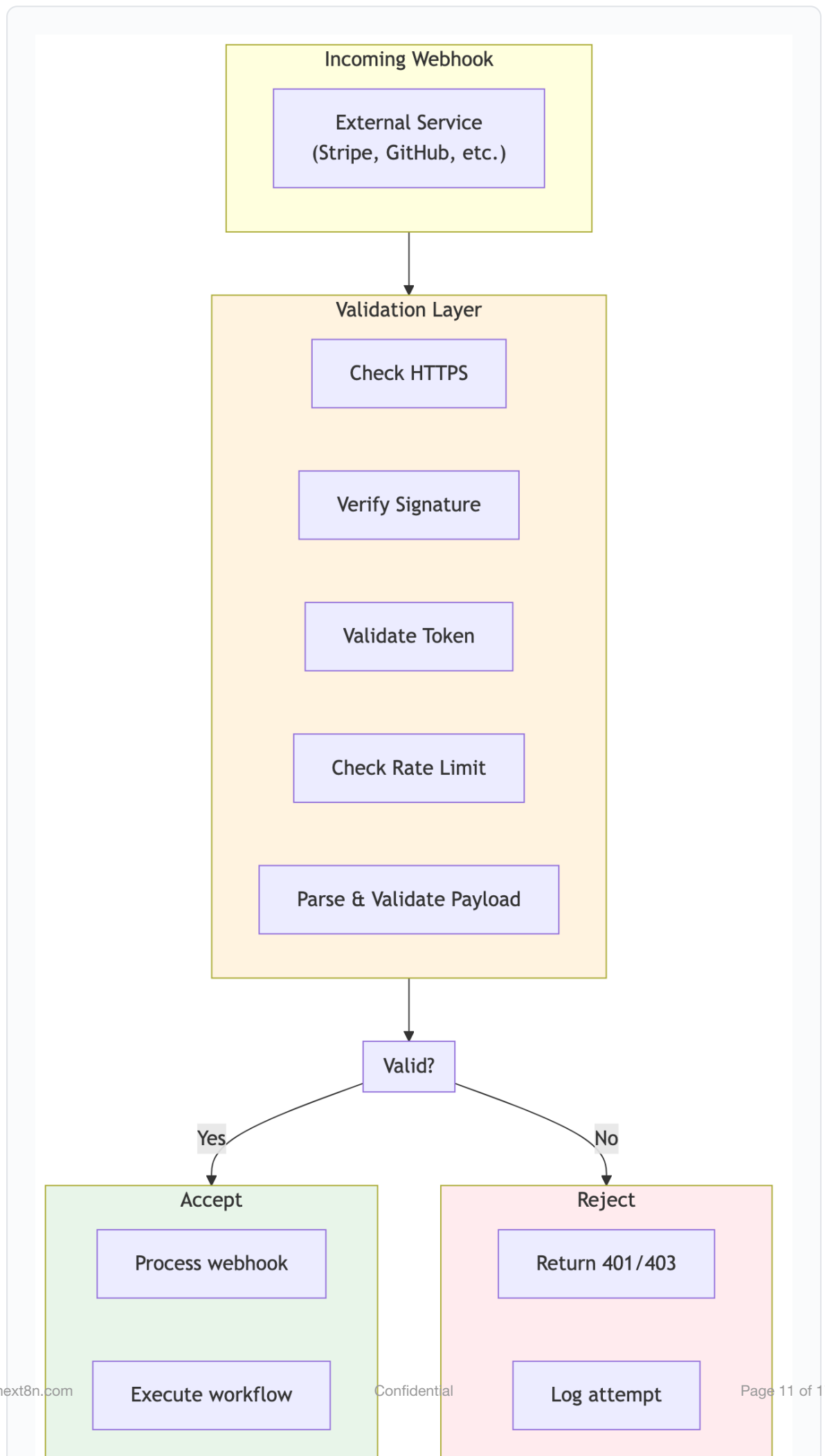
Security Layers Overview



Credential Security Architecture



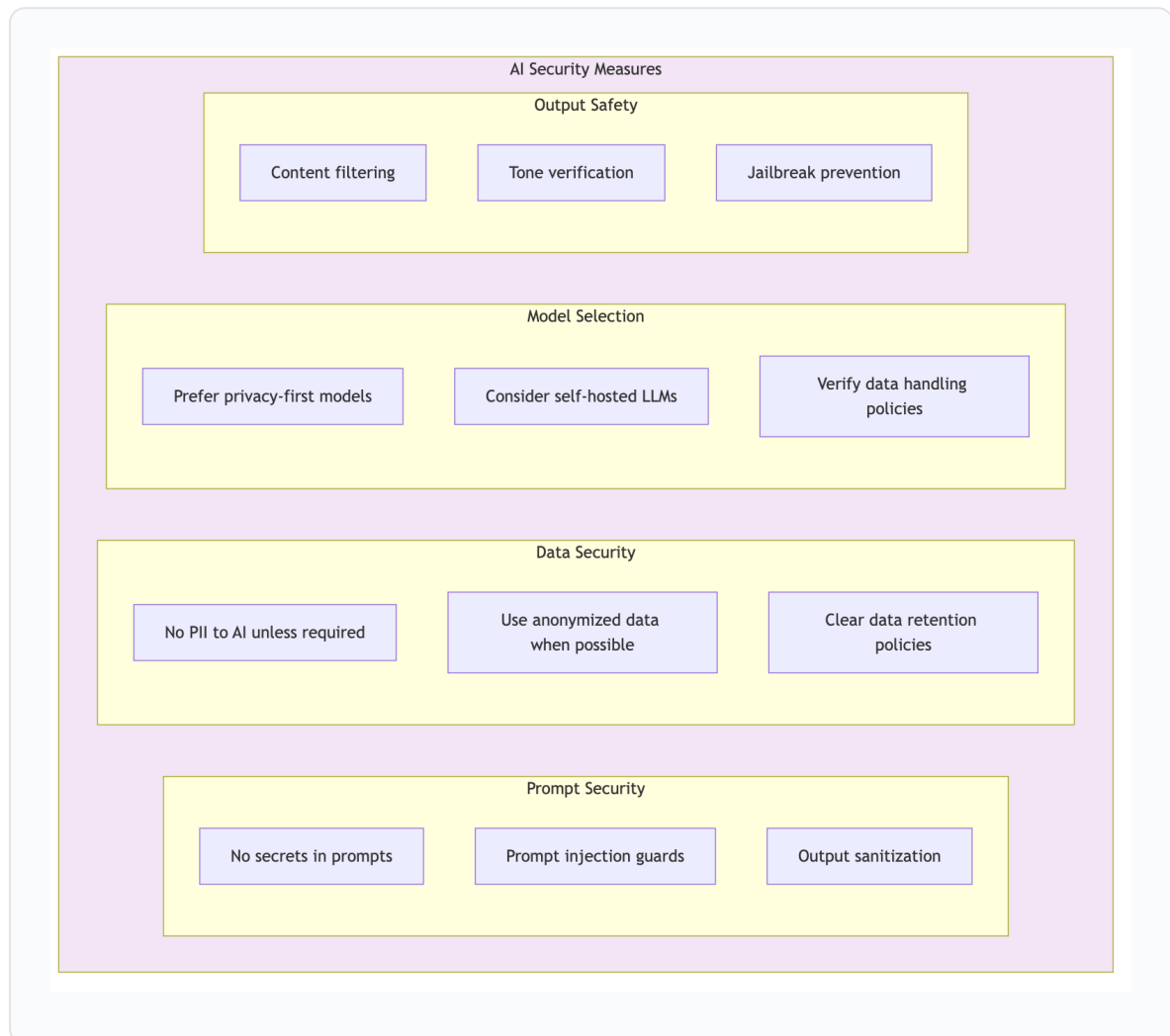
Webhook Hardening Architecture



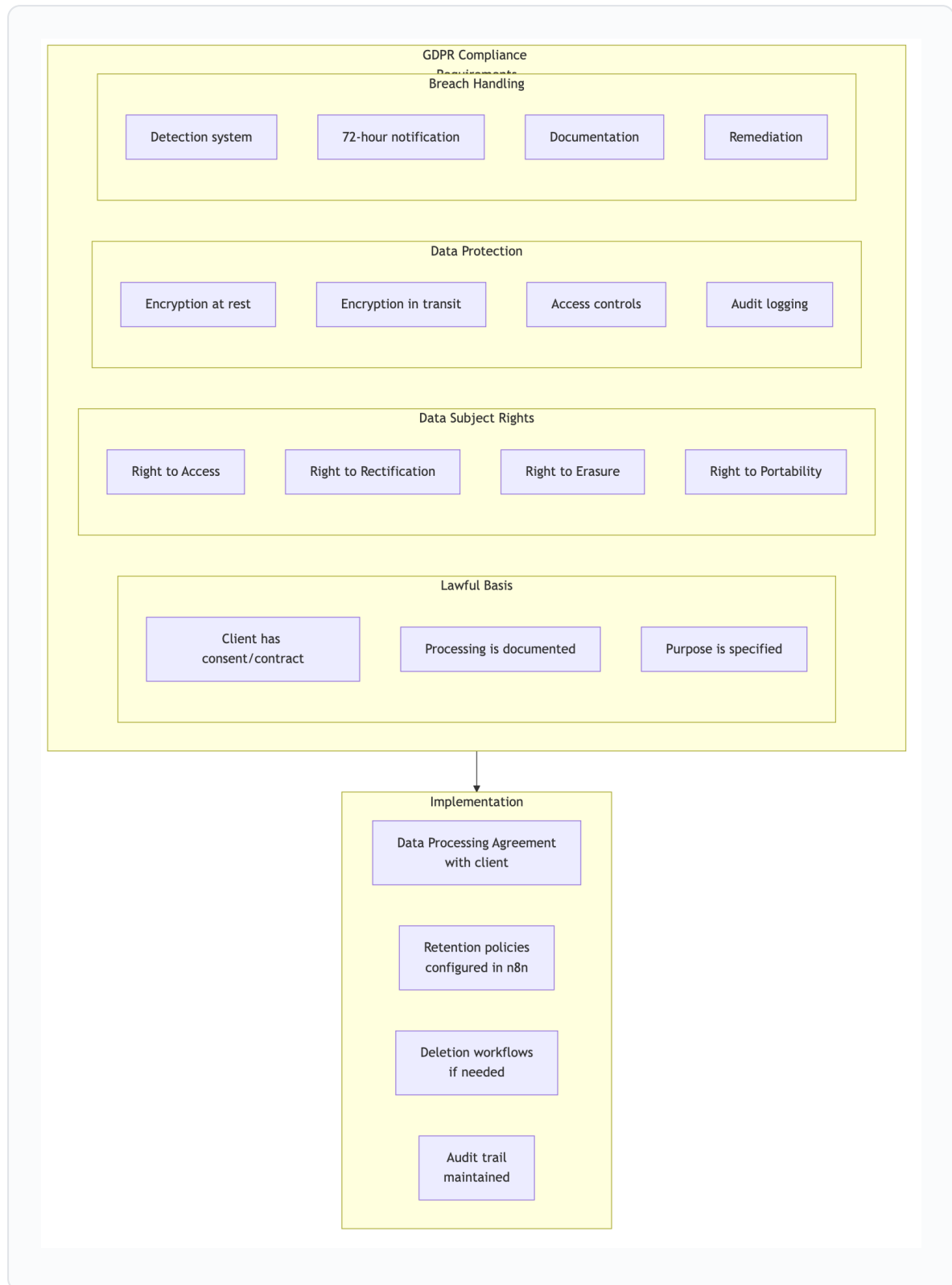
Data Flow Security



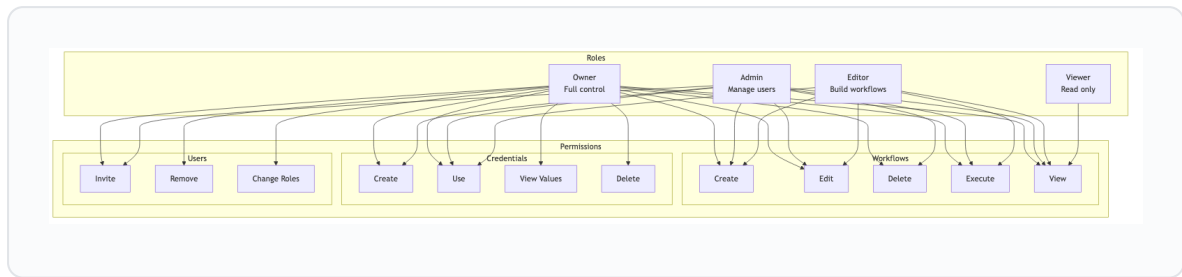
AI-Specific Security



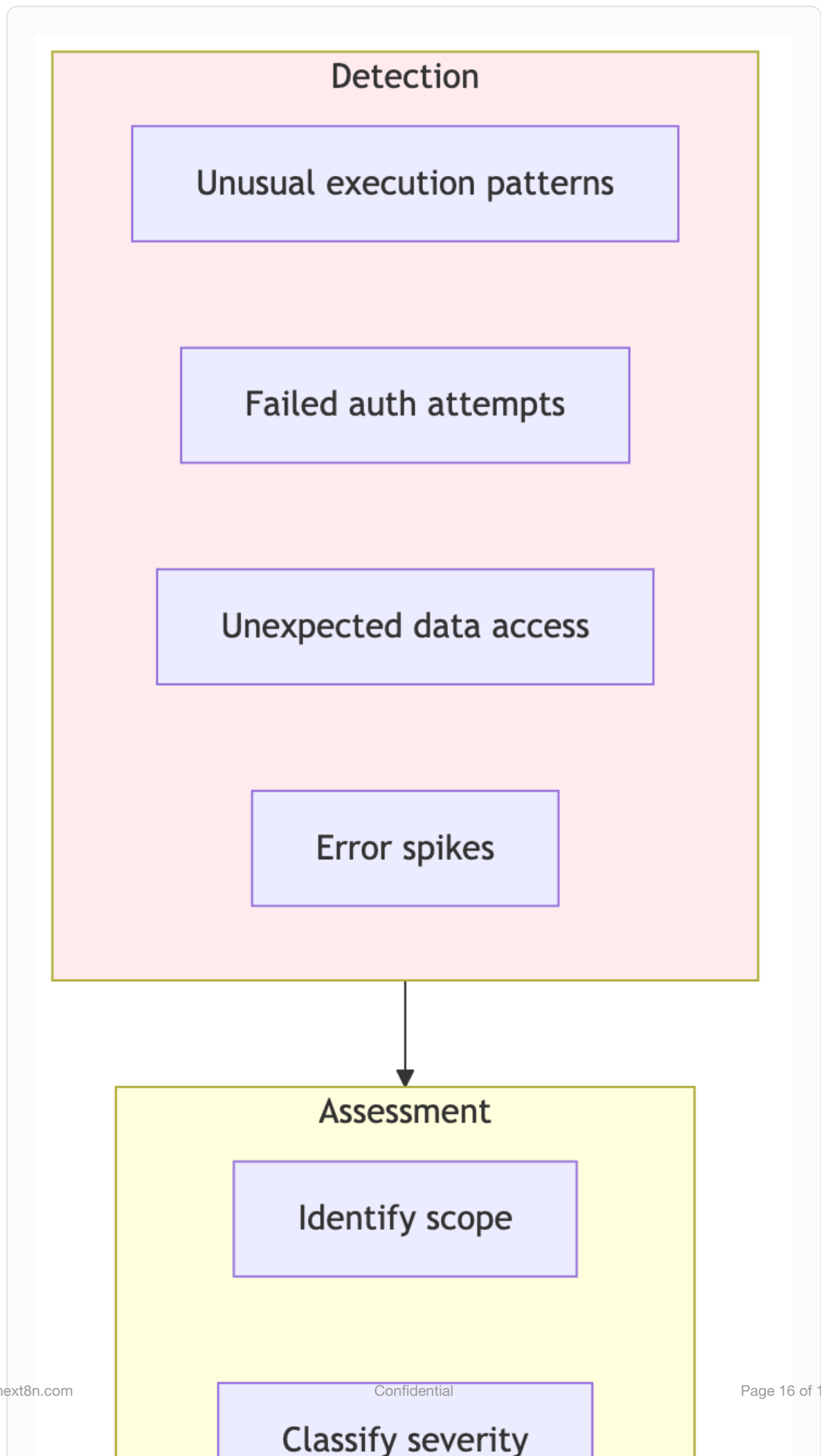
Compliance Architecture (GDPR Focus)



Access Control Matrix



Security Incident Response



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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