

# Multi-Factor Authentication (MFA) Policy

## Purpose:

Tapify enforces multi-factor authentication (MFA) as a mandatory security control to safeguard access to production systems, sensitive data, and critical infrastructure.

## Scope:

This policy applies to all employees, contractors, and administrators who access production assets, databases, dashboards, or any system containing sensitive information.

## Policy:

1. All users must authenticate using MFA (2FA) before accessing Tapify production assets.
2. MFA methods include time-based one-time passwords (TOTP), hardware security keys, or push notifications via an approved authenticator app.
3. Password-only authentication is strictly prohibited for production systems.
4. Access is restricted based on role-based access control (RBAC) principles, with least-privilege enforced at all times.
5. MFA enforcement is applied at both the application and infrastructure layers, including GitHub, Vercel, Supabase, and cloud services.

## Responsibilities:

- Engineering team ensures MFA enforcement in all developer tools and CI/CD pipelines.
- IT/security team monitors compliance and audits MFA logs quarterly.

## Enforcement:

Failure to comply with this policy may result in suspension of system access and disciplinary actions up to and including termination of contracts or employment.