

Security Questionnaire – Question 14

14: Does your organization maintain a robust audit trail and logs for all material events that occur in your production assets?

Answer: Yes - We maintain robust audit trails and logs for all material events that occur in our production assets.

Comment:

Our organization maintains comprehensive audit trails and logging across all production assets. These logs include system events, access attempts, configuration changes, and other material activities. Audit data is securely stored, tamper-resistant, and monitored regularly to detect anomalies. We retain logs according to compliance and business requirements, and they are reviewed during security audits to ensure accountability and traceability of actions.