

Section 1: User Authentication 1.1. All privileged access requires MFA, mandatory. 1.2. Role-Based Access Control (RBAC) must be strictly enforced (Least Privilege principle).

Section 2: Data Encryption Standards 2.1. **Data at Rest:** Must use AES-256 encryption. 2.2. **Data in Transit:** Requires TLS 1.3 or higher.

Section 3: Incident Reporting 3.1. **P1 Incidents (Critical):** Report immediately via dedicated security channel. Target resolution: 4 hours. 3.2. **P2 Incidents (High):** Report within 1 hour. Target resolution: 24 hours.