# Introduction (Rills School System):

Rills school system was found in 1998 by Sir Ahemad, total braches of this org is 350 all across Pakistan and the one we are taking review is in Gujranwala having the student strength of 150+ and employees are more than 200. It’s an education Sector teaching the student from grade play group to O-levels. ☺

# Physical Security

1. Do you have any type of physical security in your organization?

Yes guards hai n data sara encrypted h

1. If you have any type of physical security, then up to which level is it. If not, then why?

Medium level security

1. Do you have 24/7 guards for your organization?

Yes n 2 guards

1. Which type of stake holders are allowed to access the critical nature of data?

No stake holders are allowed to access the data of the nature

1. In how many modes the data is stored in your organization?

Hard disk and cloud server

# Data Security

1. Where the data of your organization is stored?

Laptop and internet and pc

1. How many data servers do you have?

3 data servers which are interlinked together

1. In which form your data is stored?

Only in soft copies form

1. Do your organization fallow any encryption or decryption algorithm?

No but I have my own software developer who does it

1. If yes, then which algorithm do you fallow?

No but I do follow aes n des

1. Do you have and firewall configured in your organization?

yes

1. Which generation firewall is configured in your organization?

Network firewalls

1. Do your organization have distributed firewalls?

No single firewalls

1. Have your organization faced any type of attack on data?

No

1. Do you have any type of website/portal where you post the data?

Yes rills.edu.pk

1. Do you perform any type of filtering on data?

yes

1. After how many time your organization discard the data and artifacts?

8 years

1. In which form your organization discard the artifacts?

Print in hard copies and remove it from the servers

1. Up to which rank of person in your organization is allowed to view, edit and delete the confidential data?

Only Director are allowed

1. Have you installed or configured any type of antivirus software’s in the systems of your organization?

Yes and avast 2018 version

1. Do your organization hired people for the data to be secured?

no

# Communicational Security

1. How data is communicated in your organization?

**Via email and via phone**

1. Do you fallow any encryption algorithm when data is communicated?

**no**

1. If no encryption algorithm is fallowed, then in which form data is communicated?

Like ecxcels sheets and etc

1. Do your organization check or test the flaws when occur in medium?

**yes**

1. After how much time your organization test the security medium?

**After every month**

# Operational Security

1. What steps do you take in order to protect your data information? Jus encryption text are used

2. In which procedure confidential information of your organization proceeds? Most of them are hard copuies and most of them are from mail depends on the situation

3. In which form the data is being proceeded? 4. Do you apply any kind of encryption algorithm in order to protect your data? yes 5. How did you manage to give the access to your employees? No we donot allow them 6. Which level of information users/employees are allowed to access your data? Jo unki field say related hai