CAIQ_{v3.1}

CONSENSUS ASSESSMENTS INITIATIVE QUESTIONNAIRE v3.1



				9° 52	47.			
Control Domain	Control ID	Question ID	Control Specification	Consensus Assessment Questions		Consen ssessr Answe No		Notes
Application & Interface Security Application Security	AIS 01	AIS-01.1	Applications and programming interfaces (APIs) shall be designed, developed, deployed, and tested in accordance with leading industry standards (e.g., OWASP for web applications) and adhere to applicable legal, statutory, or regulatory compliance obligations.	Do pou une industry standards (a. 6 WARP Software Assurance Maturity Model, ISO 27034) to build in security for your System/Johnsen Development Lifesçõe (DOLC)?	x			The AWS system development lifecycle incorporates industry best practices which include formal design reviews by the AWS Security Team, threat modeling and completion of a risk assassment. Defaults Sach has tested the application using tool based on CWASP model guided by own security team.
		AIS-01.2		Se giv ou an indemoted where ends analysis teal to detect wavely definits in cast prior to production?	x			Automated date analysis taski are are not as part of the ARS 5-diseases Devolutionent Lifergica, and Lifergized software subgeomes recorring penetrations tasking performed by controlly writeful relations presents. Dur- autory rule assume that the study haves the strangenges galaxes and the regenerate task the study haves the strangeng separations. Mark to the ARD have the Study of the study of the strangenges setting and the strangenges and the study of the strangenges setting and the study. Statistican the study in the strangenges setting and the study. Statistican to for continuous impaction of order quality to perform automatic review with static analysis of order to defect loge, cade smith, and study volves the statistican set of the statistican set of statistican set of statistican performance of the statistican set of the statistican set of statistican automatic review with static analysis of order to defect loge, cade smith, and study volves the statistican set of the statistican set of statistican and statistican set of the statistican set of statistican automatic review set of statistican automatic review set in static analysis of order to defect loge, cade smith, and study volves the statistican automatic analysis of statistican automatic review set of statistican automatic review set in static analysis of statistican automatic reviews and statistican automatic reviews automatic analysis of statistican automatic reviews automatic review
				Do you use manual source-code analysis to detect security defects in code prior to production?		x		Manual source-code analysis is not employed. Automated code analysis tools are run as a part of the AWS Software Development Lifecycle
		AI5 01 4		Co year welfy that all of your software suppliers after to inductly standards for System/Tafkase Development Usingle (DDC) envertige	x			And ingression gave must advance or each sole within its series. All other advances in the series of the series o
		AI5-01.5		(Sock and (I) to per volve your applications for sourchy-solvewhitten and addens any losses prior to deployment to production?)	x			Static calce where the main aspect of the darked shall present, and all displayed where unaccenter perstame through the main system of the archiful patient of the argument limit. In the session of mains begin darked in the table and the segments limit. In the argument limit, the arguments limit of the session of the session of the session of the arguments limit. The ARM Coverse of Sectory Processes for further states. The unatograph and the same framework sectory because the further states that antipages's basics for many limit of the sectory because the Darked spectrum where while years many EACM of and DACI of dark septication is a pert of Details schware Davelopment Life Cycle (DECL).
Application & Interface Security Customer Access Requirements	A15-02	AIS-02.1	Prior to granting cuatomers access to data, assets, and information systems, identified security, contractual, and regulatory requirements for customer access shall be addressed.	Are all identified security, contractual, and regulatory requirements for conterner access contractually addressed and nerreduisted prior to granting customers access to data, assets, and information systems?	x			AWS and Dedalus agree to a service agreement outlining the terms of service and responsibilities of both parties prior to service delivery. The requirements of Dedalus SaaS application died will be the same of master account
		AIS- 02.2		Are all requirements and trust levels for customers' access defined and documented?	x			AWS and Dedalus agree to a service agreement outlining the terms of service and responsibilities of both parties prior to service delivery. The requirements of Dedalus SaaS application cited will be the same of master account
Application & Interface Security Deta Integrity	AIS 03	AI5-03-1	Data Input and output Integrity routines (i.e., reconciluation and edit checks) that be implemented for application interfaces and databases to prevent manual or systematic processing errors, corruption of data, or misuse.	Date your data management policies and procedures require audits to verify data input and output integrity routine?	x			AWS data integrity controls as described in AWS SOC reports for 33, illustrates the data integrity controls maintained through all phases including transmission, snorge and processing. Dedulus implements input and output integrity routines in the application and databases layer utilized within AWS environment.
		AI5-03.2		Are data topd and output integrity notions (i.e. MOX/DM checksom) implemented for application interfaces and databases to prevent manual or systematic promating errors or conviption of data?	x			AWS data integrity controls as described in AWS SOC reports for S3, illustrates, the data integrity controls maintained through all phases including transmission, recognition and another through the second second second Deducts implements input and codput integrity routines in the application and databases layer utilized within AWS environment.
Application & Hearlies Socially Decid Security / Hearpiny			Nitiga ang propositiva wali ka ekakitaka di antansiona fi ungga ang kang pang pang pang pang pang pang pang p	h ywr Sint Swonty Achtestur dwynel ung en indertry standarf (r.g., CDA, MUUTMAT, CA Troubel Coal Architecturd Sanders, FreidiAMP, CASMU)	x			The appropriate simulating to the COP 805
Audit Assurance & Compliance	AAC-01	AAC-01.1 AAC-01.2	Audit plans shall be developed and maintained to address business process disruptions. Auditing plans shall focus on reviewing the	Do you davkog avet maintain an ageves upon avet pain (e.g., scope, dojacchie, frequency, resources, etc.) for reviewing the efficiency and effectiveness of interferential scarce and the interaction of interferentiation of security constraints? Dates voice sublit accesses table into account efficiences and interferentiation of security constraints? Dates voice and the interaction of the interaction of the interferentiation of security constraints?	x			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Audit Assurance & Compliance Independent Audits	AAC-02	AAC-02.1 AAC-02.2 AAC-02.3	Independent reviews and assessments shall be performed at least annually to ensure that the organization addresses nonconformities of established policies, standards, procedures, and compliance	Do you callow tenents to view your 3502/3502/2003 or similar third-outrk walls or centification renorts? Do you conduct network cenetration tests of your cloud service infrastructure at least armsi/v? Do you conduct application penetration tests of your cloud infrastructure regularly as prescribed by industry best practices and	1			The score is in charme to the CSP AWS The score is in charme to the CSP AWS The score is in charge to the CSP AWS
		440.074 440.075	obligations.		x x		-	The srone is in character to the FSB AWS The score is in character to the FSB AWS
	AAC-03	44C-07.6 44C-07.7 AAC-03.1	· · · · · · · · · · · · · · · · · · ·	Do you conduct internal audits at least annuality? Do you conduct indexenders and and an annuality? Are the mush of internal and external audits available to tenants at their resount? Are the results of internal and external audits available to tenants at their resount?	1	x		The scrope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Audt Akurance & Compliance Information System Regulatory Mapping	ALCS.		Opportations of Anoreman of Anoreman Anoreman Andreas Anoreman Andreas, Angeland, Baland, Andreas Anoremann, Andreas Anoreman Anoreman Andreas Andreas Anoreman Anoreman Andreas Anoreman Andreas Anoreman Anoreman Andreas Anoreman A	De gen hans a program to place that includes the ability in moster changes to the regulatory requirements in relevant Junisticism, adjug you associty program for changes to legal requirements, and emura compliance with relevant regulatory requirements?	x			intercoper a constant μ ⁽¹) (1) (1) (1)
Business Continuity Management &	BCR-01	RCB-011 RCB-012	A consistent united formwork for business continuity planning and plan development that be established, documented, and adopted to	Den no controller bin a nec o breven for balance control o measured or dealer secono measured? Dense ban more than ano model for and service ou deard and				The scree is induces in the 7.12 ANS. The scree is induces in the 7.12 ANS.

Operational		BCR-01.3	ensure all business continuity plans are consistent in addressing					Dedalus deploy SaaS on AWS placing instances and storing data within multipl
Resilience			priorities for testing, maintenance, and information security					geographic regions as well as across multiple Availability Zones within each region. Each Availability Zone is designed as an independent failure zone. In
Flanning			requirements. Requirements for business continuity plans include the following:	Do you provide a disaster recovery capability?	*			case of failure, automated AWS processes move data traffic away from the
			Defined purpose and scope, aligned with relevant dependencies Accessible to and understood by those who will use them					affected area.
			Accessible to and understood by those who will use them Owned by a named person(s) who is responsible for their review.					
		808-014	 Owned by a named person(s) who is responsible for their review, update, and approval 	Do you monitor service continuity with upstream providers in the event of provider failure?	×			The score is in charse in the CSD &WS
		BCB-01 5	update, and approval • Defined lines of communication, roles, and responsibilities	Do you monitor service continuity with upstream providers in the event of provider failure? Do you provide access to operational redundancy reports, including the services you rely on?		x		
			Detailed recovery procedures, manual work-around, and reference information	Do you provide a tenant-triggered failover option?	×			Dedalus SaaS use publidy available mechanisms provided by AWS to report security and/or privacy events, including disasters.
		L	Method for plan invocation		-			
Regional Continuity	BCR-02	BCR-02.1	Business continuity and security incident response plans shall be	Do you share your business continuity and redundancy plans with your tenants?	-	×		The scope is in charge to the CSP AWS
			subject to testing at planned intervals or upon similicant					
Operational			organizational or environmental changes. Incident response plans shal involve impacted customers (tenant) and other business relationships					
Pusiterss Continuity								
			dependencies.					
				Are business continuity plans subject to testing at planned intervals or upon significant organizational or environmental				
				changes to ensure continuing effectiveness?	×			
					1			
					1			
					1			
Regiona Continuity	BCR-03	BCR-03.1	Data center utilities services and environmental constitues for a content	Does your organization adhere to any international or industry standards when it comes to securing, monitoring, maintaining and		-	-	The scope is in charge to the CSP AWS
Management &		BCR-03.1 BCR-03.2	power, temperature and humidity controls, telecommunications, and	Losis your organization iterative to any relationations or industry standards when it comes to securing, more terms, marzaring and basing of determine attitus sections and antionenant conditions? Has your organization implemented environmental controls, fail-over mechanisms or other redundancies to secure utility services and mititate environmental conditions?	×		-	
Operational			internet connectivity) shall be secured, monitored, maintained, and	millionia environmental conditions?	×			The scope is in charge to the CSP AWS
Business Continuity	BCR-04	BCR-04.1	Information system documentation (e.g., administrator and user		1 -	_	-	The scope is in charge to the CSP AWS
Management & Operational			guides, and architecture diagrams) shall be made available to authorized personnel to ensure the followine:		1			
Resilience			Configuring, installing, and operating the information system Effectively using the system's security features		1			
			Effectively using the system's security features		1			
					1			
				Are information system documents (e.g., administrator and user guides, architecture diagrams, etc.) made available to authorized personnel to ensure configuration, installation and operation of the information system?				
				autoritiete personne comparatori, instanzon anti operatori ol tre internation spiceri	1			
	808-05	BCR-05.1			-			· · · · · · · · · · · · ·
Management &			Physical protection against damage from natural causes and disasters, as well as deliberate attacks, including fire, flood, atmospheric					The scope is in charge to the CSP AWS
Operational			electrical discharge, solar induced geomagnetic storm, wind, earthquake, tsurami, explosion, nuclear accident, volcanic activity, biological hazard, civil unrest, mudsilde, tectoric activity, and other					
Resilience			earthquake, tsunami, explosion, nuclear accident, volcanic activity,					
LINESTIMATE AUG								
			and have countermeasures applied.					
				Is physical damage anticipated and are countermeasures included in the design of physical protections?	ж			
					1			
					1			
					1			
Business Continuity	BCR-05	BCR-05.1	To reduce the risks from environmental threats, hazards, and					
Management &			opportunities for unauthorized access, equipment shall be kept away from locations subject to high probability environmental risks and		1			
Resilience			from locations subject to high probability environmental risks and supplemented by redundant equipment located at a reasonable		1			
			distance.		1			
					1			
				Are any of your data centers located in places that have a high probability/occurrence of high-impact environmental risks	1			
				(floods, tornadoes, earthquakes, hurricanes, etc.)?	1	1 ° .		
					1			
					1			
					1			
					1			
		BCR-07.1	Policies and procedures shall be established, and supporting business		+	-	-	The scope is in charge to the CSP AWS
Realization Constitution	202.07		r serves any prodebures shall be established, and supporting business	Do you have documented policies, procedures and supporting business processes for equipment and datacenter maintenance?	ж			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Business Continuity Management &	BCR-07		processes and technical measures implemented, for equipment					
Business Continuity Management & Business Continuity	BCR-07 BCR-08	BCR-07.2 BCR-08.1	Protection measures shall be out into place to react to natural and	Do you have an exulpment and datacenter maintenance routine or plan?	x			The scope is in charge to the CSP AWS
Business Continuity Management & Business Continuity Management &		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business	Do you have an exultment and datacenter maintenance routine or sher?	x			The scope is in charge to the CSP AWS
Business Continuity Management & Business Continuity Management & Operational		868.072		Do you have an analisment and datacenter maintenance notine or stan?	x			The scope is in charge to the CSP AWS
Business Continuity Management & Business Continuity Management & Operational Resilience Environment Present		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business	Do non-based and excitoment and detricement maintenances matters or stars?	x			The scope is in charge to the CSP AWS
Business Continuity Management & Business Continuity Management & Operational Resilience Equipment Power Follows		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business	Da too hana an analament and delacamine maninomosa codina or dian?	×			The scope is in charge to the CSP AWS
Business Continuity Management & Business Continuity Management & Operational Resilience Equipment Power Follows		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business	Do ou here as an element of defaurthe metricurus make or det?	×			Line woode is in charge to the CVP AVIS
Business Continuity Management & Business Continuity Management & Operational Besilence Equipment Power Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business	De sou here ar exeminant and delocater metaboness makes ar alter?	x			Life usses in in charge to the CPA ANS
Business Continuity Management & Business Continuity Management & Operational Resilience Equipment Power Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			He uses a in drough is the COP ANS
Business Continuity Management & Business Continuity Management & Operational Resilience Equipment Power Patives		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			La Londa Al Colone II de La VA Ano. The supple is in dauge is the GPANS
Business Continuity Management & Business Continuity Management & Operational Besilence Equipment Power Failwes		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			140 coopt is in dropp to the CIP ANS
Banless Cottisuity Management & Huniess Continuity Management & Operational Benilence Equipment Power Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			The second as a share to the operator
Banlense Contisuity Management & Management & Operational Resiltance Equipment Power Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			The ways is a charge is the off AMS
Buniess Contisuity Munagement & Buniess Contisuity Munagement & Operational Resilience Failures Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			The second is a second se
Baniness Contisulty Management & Baniness Contisulty Management & Generational Resilience Equipment Power Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		×			The ways is a charge is the off AMS
Buniess Continuity Management & Buniess Continuity Management & Goperational Banilance Equipment Power Failures		868.072	Protection measures shall be put into place to react to natural and man-made threats based upon a geographically-specific business		x			The ways I in charge to the optimized
Builess Continuity Management & Builess Continuity Management & Operational Builince Autority Failures	BCR-08	8C8-07.2 BC8-08.1	Projetsen menuen, belte kap et tits joert in store far store dat menuen det break hone og en gergepfelsely gesle boltess mynd aneroned.	Are sensity muchanisms and inductional implemented to protect equipment from utility service surgers (e.g., preser failures, notwork directions, etc.)?	×			The expansion of the CP ANS
Business Continuity Management & Business Continuity Management & Generational Resilience Equipment Power Follows Business Continuity		868.072	Projetsen menuen, belte kap et tits joert in store far store dat menuen det break hone og en gergepfelsely gesle boltess mynd aneroned.	Are sensity muchanisms and inductional implemented to protect equipment from utility service surgers (e.g., preser failures, notwork directions, etc.)?	×			The steps is in charge to the CP AND
kulinas Continuity Mangement & Kalinas Continuity Mangement & Paysional Payson	BCR-08	8C8-07.2 BC8-08.1	Projetsen menuen, belte kap et tits joert in store far store dat menuen det break hone og en gergepfelsely gesle boltess mynd aneroned.		×			The supp is in dury to the CP ANS

Business Continuity	BCR-10	BCR-10.1	Policies and procedures shall be established, and supporting business processes and technical measures implemented, for appropriate IT governance and externic management to menure appropriate planning, delowy and support of the organization's IT capabilities supporting business functions, workfore, and/or customers based on industry ceptable standards (is, ITIX va and CONT3). Additionally, policies and the standard standard standard standard standard standard planness functions, workfore, and/or customers based on industry planness functions, workfore, and/or customers based on industry planness functions, workfore, and/or customers based on industry planness functions, workfore, and/or customers and the standard planness of				The scope is in charge to the CSP AWS
Management & Operational			processes and technical measures implemented, for appropriate IT epvernance and service management to ensure appropriate planning.				
Resilience			delivery and support of the organization's IT capabilities supporting				
Policy			business functions, workforce, and/or customers based on industry				
			acceptable standards (i.e., ITL v4 and COBIT 5). Additionally, policies and procedures shall include defined roles and responsibilities				
			supported by regular workforce training.				
				Are policies and procedures established and made available for all personnel to adequately support services operations' roles?	×		
Business Continuity	808-11	868-11.1	Policies and procedures shall be established, and supporting business				AWS maintains a retention policy applicable to AWS internal data and system components in order to continue operations of AWS business and services.
Management &			processes and technical measures implemented, for defining and				components in order to continue operations of AWS business and services.
Operational Resilience			adhering to the retention period of any critical asset as per established policies and procedures, as well as applicable legal, statutory, or	Do you have technical capabilities to enforce tenant data retention policies?			Critical AWS system components, including audit evidence and logging records, are replicated across multiple Availability Zones and backups are maintained
Retention Policy			regulatory compliance obligations. Backup and recovery measures shall be incorporated as part of business continuity planning and tested	to por new recimical capacities to enter a remain casa recention parcels	<u>^</u>		and monitored. Dedalus retain control and ownership of content stored in AWS
			be incorporated as part of business continuity planning and tested accordingly for effectiveness.				Infrastructure and choose the appropriate data retention policy.
			accordingry for effectiveness.				
							AWS maintains a retention policy applicable to AWS internal data and system components in order to continue operations of AWS business and services.
							Critical AWS system components, including audit evidence and logging records,
							are replicated across multiple Availability Zones and backups are maintained and monitored.
				Do you have documented policies and procedures demonstrating adherence to data relation periods as per legal, statutory or regulatory compliance requirements?	×		and monitored. Dedalus maintains documented policies and procedures with data retention
							period compliance to GDPR requirements.
		868-11.3					Dedalus implement backup and recovery of SaaS to ensure compliance with
				Have you implemented backup or recovery mechanisms to ensure compliance with regulatory, statutory, contractual or	×		GDPR and business requirements.
				www.meas.respure.res/DLf			1
		808-11.4					Dedalus SaaS is deployed on Amazon EC2 instance and AWS automatically
							Dedalus Saa5 is deployed on Amazon EC2 instance and AWS automatically recovers the instance if it becomes impaired due to an underlying hardware failure or a problem that requires AWS involvement to repair.
				If using virtual infrastructure, does your cloud solution include independent hardware restore and recovery capabilities?	×		failure or a problem that requires AWS involvement to repair.
		808-11.5		If using virtual infrastructure, do you provide tenants with a capability to restore a virtual machine to a previous			Dedalus SaaS provides capability to restore a virtual machine to a previous configuration with AWS snapshot volume policy. Dedalus doens't provide tenants to restore independetly a virtual machine
				configuration?			configuration with AWS snapshot volume policy. Dedalus doens't provide
						×	venenus venestore independently a virtual machine
		BCR-11.6					Dedalus SaaS can export their AMIs and use them on premise or at another provider (subject to software licensing restrictions).
				Does your cloud solution include software/provider independent restore and recovery capabilities?	×		provider (subject to software licensing restrictions).
		808-117 000-011		Do you test your backup or redundancy mechanisms at least annually?	x	_	Details test barken of SeaS infrastructure annually The scope is in charge to the CSP AWS
Change Control &			Policies and procedures shall be established, and supporting business processes and technical measures implemented, to ensure the development and/or acquisition of new data, physical or virtual				The scope is in charge to the CSP AWS
Management			development and/or acquisition of new data, physical or virtual				
New Development /			applications, infrastructure network and systems components, or any corporate, operations and/or data center facilities have been pre-				
Acquisition			corporate, operations and/or data center facilities have been pre- authorized by the organization's business leadership or other				
			accountable business role or function.	Are policies and procedures established for management authorization for development or acquisition of new applications,			
				Are policies and procedures established for management authorization for development or acquisition of new applications, systems, databases, infrastructure, services, operations and facilities?	х		
Change Control &	CCC-02	CCC-02.1	External business partners shall adhere to the same policies and	Are policies and procedures for change management, release, and testing adequately communicated to external business partners?	x		The scope is in charge to the CSP AWS
Change Control & Configuration Management	CCC-02	CCC-02.1 CCC-02.2	procedures for charge management, release, and testing as internal developers within the organization (e.e., ITIL service management	Are policies and procedures for change management, whereas, and testing adequately communicated to external locativesa partners? Are policies and procedures adequately enforced to ensure external locativesa partners comply with change management.	x		The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Change Control & Configuration Management Change Control &	CCC-02	CEC-02.1 CEC-02.2 CEC-03.1	procedures for charge management, release, and testing as internal developers within the organization (e.e., ITIL service management	Are policies and procedures adequately enforced to ensure external business partners comply with change management reminements?	x		The scope is in charge to the CSP AWS
Charge Control & Configuration Management Charge Control & Configuration	CCC-02 CCC-03	CCC-02.1 CCC-02.2 CCC-01.1	procedures for charge management, release, and testing as internal developers within the organization (e.e., ITIL service management	Do you have a defined quality change control and leating process in place based on system availability, confidentiality, and integrity?	x x		The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Change Control & Configuration Management Change Control & Configuration Monogement Configuration	CCC-02 CCC-03	CCC-02.1 CCC-02.2 CCC-03.1 CCC-03.2 CCC-03.2	procedures for charge management, release, and testing as internal developers within the organization (e.e., ITIL service management	Do you have a defined quality change control and leating process in place based on system availability, confidentiality, and integrity?	x		The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Change Control & Configuration Management Change Control & Configuration Monogement Quality Testing	CCC-02	CCC-02.1 CCC-02.2 CCC-03.1 CCC-03.2 CCC-03.3	procedures for change management, release, and testing as internal developer: within the organization (e.g., ITL service management Organizations shall follow a defined quality change control and testing process (e.g., ITL Service Management) with established baselines, testing, and release standards which focus on system availability, confidentiality, and instruction forwares and sandors.	Do you have a defined quality change control and instring process in place based on system switisbility, confidentiality, and integrity? Is documentation describing known issues with cartain products/services available? Are there policies and procedures in place to triage and remedy reported bags and security vulnerabilities for product and	x x x x		The scope h in charge to the CSP AWS The scope h in charge to the CSP AWS The scope h in charge to the CSP AWS The scope h in charge to the CSP AWS
Change Control & Configuration Management Change Control & Configuration Monopement Quality Testing	CCC-02	CCC-02.1 CCC-02.2 CCC-03.1 CCC-03.2 CCC-03.3 CCC-03.4 CCC-03.5	procedures for change management, release, and testing as internal developer: within the organization (e.g., ITL service management Organizations shall follow a defined quality change control and testing process (e.g., ITL Service Management) with established baselines, testing, and release standards which focus on system availability, confidentiality, and instruction forwares and sandors.	Di yoo heen a offend quality shown cerebri and harding sino sam julice law and subject and a subject quality shown of the set of th	x x	×	The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS The scope in the charge to the CSP AWS The scope in in charge to the CSP AWS The scope in in charge to the CSP AWS
Change Control & Configuration Management Change Control & Configuration Monogement Quality Testing	CCC-02	CCC-02.1 CCC-02.2 CCC-01.1 CCC-01.2 CCC-01.2 CCC-01.4 CCC-01.5 CCC-01.5 CCC-01.5	produces for charge management, interas, and testing as internal devolopers within the expanisation (e.g., Hit arvito management Organisations shall follow a defined quality charge control and setting process (e.g., TCS-row Management) with intabilitied baselones, testing, and release standards which focus on system availability, confidentiality, and integrity of systems and services.	Do you have a defined quality change centrel and tasking process in place based on system availability, condistributly, and integrity? It documentation describts releases issues with certain screduct/unvices available? Are there policies and procedures in place to trigge and remedy reported bugs and security vulnerabilities for product and sarchica obtions? Do woo have occortors in place to mixes that standards of outputs we being met for all software development?	x x x x	x	The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS The scope in the charge to the CSP AWS The scope in in charge to the CSP AWS The scope in in charge to the CSP AWS
Change Control & Configuration Management Change Control & Change Control & Change Control & Change Control &	CCC-02 CCC-03 CCC-04	CCC-02.1 CCC-02.2 CCC-01.1 CCC-01.2 CCC-01.3 CCC-01.3 CCC-01.4 CCC-01.5 CCC-01.1	production for change management, relation, and traiting an internal developers within the organization (e.g., Thirvien management) Organizations shall follow a defined quality change control and traiting process (e.g., TR. Schwidt Wangement) within testibulity and traiting, and integrity of systems and services. Philosis and procedums shall be established, and supporting business	Di yoo heen a offend quality shown cerebri and harding sino sam julice law and subject and a subject quality shown of the set of th	x x x x	x	The scope h in charge to the CSP AWS The scope h in charge to the CSP AWS The scope h in charge to the CSP AWS The scope h in charge to the CSP AWS
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Data Security &	DSI-05	D51-05-1	Production data shall not be replicated or used in non-production				The scope is in charge to the CSP AWS
Information Lifecycle Management			environments. Any use of customer data in non-production environments requires explicit, documented approval from all customers whose data is affected, and must comply with all legal and		1		
Nonproduction Data			customers whose data is affected, and must comply with all legal and		1		
			regulatory requirements for scrubbing of sensitive data elements.				
				Do you have procedures in place to ensure production data shall not be replicated or used in non-production environments?	×		
Data Security &		D51-05-1	All data shall be designated with stewardship, with assigned responsibilities defined, documented, and communicated.	Are the responsibilities regarding data stewardship defined, assigned, documented, and communicated?			Dedalus has a own procedure to identify and assign the data stewardship to specific owner.
Management			responsibilities denned, documented, and communicated.				specific owner.
Ownership /							
Stewardship							
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Data Security &	051-07	051.071	Policies and procedures shall be established with supporting husiness	Do you support the secure deletion (e.e., deesumine/cryptomaphic wipine) of archived and backed-up data?	x		The scree is in charge in the FSP 4WS
Information Lifecycle		DSL07 1 DSI-07.2	Policies and procedures shall be established with supporting business processes and technical measures implemented for the secure disposal	Do you support the secure deletion (e.e., demusine/cryptomaphic wipting) of archived and backed-up data? Can you provide a published procedure for exiting the service arrangement, industing assurance to sanitize all computing	×		The score is in charge to the CSP AWS The scope is in charge to the CSP AWS
Datacenter Security	DC5-01	DCS-01.1 DCS-01.2	Assets must be classified in terms of business criticality, service-level	exemption of Assemblish source a continence that worked user amorphone to obta succided a concurrent Do you classify your anothe in terms of biosiness critically, anyone-level operated as one constitional continuity requirements? Do you maintain a complete investory of all of your critical assets located at all status' or quegraphical locations and their assigned	x		The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Asset Monagement				Do you maintain a complete inventory of all of your critical assets located at all altes/ or geographical locations and their assigned researchin?	×		
Datacenter Security	DC5-02		Physical security perimeters (e.g., fences, walls, barriers, guards, gates, electronic surveillance, physical authentication mechanisms, reception				The scope is in charge to the CSP AWS
Controlled Access			electronic surveillance, physical authentication mechanisms, reception desks, and security patrols) shall be implemented to safeguard				
			sensitive data and information systems.				
				Are physical security perimeters (e.g., fences, walls, barriers, guards, gates, electronic surveillance, physical authentication			
				mechanisms, reception desks, and security patrols) implemented for all areas housing sensitive data and information systems?	×		
Datacenter Security			Automated equipment identification shall be used as a method of	Do you have a capability to use system geographic location as an authentication factor?	×		Dedalus should provide conditional user access based on IP address using IPSEC connection or AWS Security Group functionality.
Equipment Identification			connection authentication. Location-aware technologies may be used to validate connection authentication integrity based on known				
			equipment location.	Is automated equipment identification used as a method to validate connection authentication integrity based on known	*		The scope is in charge to the CSP AWS
				entition framework			
Datacenter Security	DCS-04	DC5-04.1		enviroment location?	-		The scope is in charge to the CSP AWS
Datacenter Security Offsite Authorization	DCS-04	DC5-04.1	Authorization must be obtained prior to relocation or transfer of hardware, software, or data to an offsite premises.	anulament.location2			The scope is in charge to the CSP AWS
Datacenter Security Offsite Authorization	DC3-04	DC5-04.1		anticonnex location?			The scope is in charge to the CSP AWS
Datacenter Security Offsite Authorization	DC3-04	DC5-04.1		mulanet localao?			The scope is in charge to the CSP AWS
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Datacenter Security Offsite Authorization	DC5-04	DC504.1		antioner bedro ²			The scope is in charge to the CIF ANS
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Datacenter Feority Officer Asthouration	00304	DC5041			x		The ways is in during its the CTP ANS
Datacenter Foculty Officer Aethornoton	003.04	DC5041			x		The ways is in during its the CTP ANS
Datacenter Security Officier Asthouration	25364	DC5041			*		The ways is in dways to be CTP ANS
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Oğlut Ashoroton			Automation much to datased you to industrian or seasoft of have experiments, such and up of all to an ufficial promase.		x		
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Oğlut Ashoroton			Adventise may be detaued ptor to relation or analysis of barbara , charar, or data to a utility previous.		x		
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Oğlut Ashoroton			Adventise may be detaued ptor to relation or analysis of barbara , schwar, with a so a office provide. The second secon	ts authorization statemed prior to relaxation or instantion of instalaums, uniforms, or durits to an affeks promouse?	x		
Oğlut Ashoroton			Adventise may be detaued ptor to relation or analysis of barbara , schwar, with a so a office provide. The second secon	ts authorization statemed prior to relaxation or instantion of instalaums, uniforms, or durits to an affeks promouse?	x		
Oğlut Ashoroton	PC569	003-09.1	Advectors and the dataset plot to relation or another of backets, schware, or data to an ellips previous.	is adversation dataset prior to relocation or baseline of the bases, software, or data to an official previous? Cate pre-provide tomatio with poor asset management pations and procedures? Cate pre-provide tomatio with poor asset management pations and procedures?	x		The scope is in change in the CIP ANNS
oğul Ashbazanı Dığanın Yusuri Oğut Gaşmır		055621	And even the number of an electron of the two electron of the	is adversation dataset prior to relocation or baseline of the bases, software, or data to an official previous? Cate pre-provide tomatio with poor asset management pations and procedures? Cate pre-provide tomatio with poor asset management pations and procedures?	x		The scope is in sharps to the CIFANS
oğul Ashbazanı Dığanın Yusuri Oğut Gaşmır	255.65	03569.1 25569.1 23569.1	Adventues nucle detauted plot to relationation or rescale of backeters, eshawar, or data to an ellificat previous.	k aufbreislen delend pierte soliciter er benefer af bedens, unbaue, er dats is an offels partnag? Gen pro prode tanarts with your anet mangement patien auf procedures?	x x x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	PC569	055621	Advertises and providers shall be established for the second engineer of backets, echanow, or data to a enflate previous.	is adversation dataset prior to relocation or baseline of the bases, software, or data to an official previous? Cate pre-provide tomatio with poor asset management pations and procedures? Cate pre-provide tomatio with poor asset management pations and procedures?	x		The scope is in sharps to the CIFANS
oğul Ashbazanı Dığanın Yusuri Oğut Gaşmır	255.65	03569.1 25569.1 23569.1	Advertises not be detauted plot to relationation or rescale of buildense, schware, or data to an ellificat previous. The second	is adversation dataset prior to relocation or baseline of the bases, software, or data to an official previous? Cate pre-provide tomatio with poor asset management pations and procedures? Cate pre-provide tomatio with poor asset management pations and procedures?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	is adversation dataset prior to relocation or baseline of the bases, software, or data to an official previous? Cate pre-provide tomatio with poor asset management pations and procedures? Cate pre-provide tomatio with poor asset management pations and procedures?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	Is andientation defined prior to velocation or bandwer of backness, we don't to an official parentssy? Can you provide transmits with your stated meangement pations and procedures? Can you provide transmits with your stated meangement pations and procedures? Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restored that pations and manufacting particular have been statebilistic for manufacting your documented mainter statement, and monotones?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	Is andientation defined prior to velocation or bandwer of backness, we don't to an official parentssy? Can you provide transmits with your stated meangement pations and procedures? Can you provide transmits with your stated meangement pations and procedures? Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restored that pations and manufacting particular have been statebilistic for manufacting your documented mainter statement, and monotones?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	is adversation dataset prior to relocation or baseline of the bases, software, or data to an official previous? Cate pre-provide tomatio with poor asset management pations and procedures? Cate pre-provide tomatio with poor asset management pations and procedures?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	Is andientation defined prior to velocation or bandwer of backness, we don't to an official parentssy? Can you provide transmits with your stated meangement pations and procedures? Can you provide transmits with your stated meangement pations and procedures? Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restored that pations and manufacting particular have been statebilistic for manufacting your documented mainter statement, and monotones?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	Is andientation defined prior to velocation or bandwer of backness, we don't to an official parentssy? Can you provide transmits with your stated meangement pations and procedures? Can you provide transmits with your stated meangement pations and procedures? Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restored that pations and manufacting particular have been statebilistic for manufacting your documented mainter statement, and monotones?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	Is andientation defined prior to velocation or bandwer of backness, we don't to an official parentssy? Can you provide transmits with your stated meangement pations and procedures? Can you provide transmits with your stated meangement pations and procedures? Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restored that pations and manufacting particular have been statebilistic for manufacting your documented mainter statement, and monotones?	x		The scope is in sharpp in the CDF ANDS
ogini Antonesso Selector Second Gina Antonesis Dalacente Second Anto	255.65	03569.1 25569.1 23569.1	Anderestines much be detauted plots to relation to rescaled of barbonic schwarz, white a single schwarz, white	Is andientation defined prior to velocation or bandwer of backness, we don't to an official parentssy? Can you provide transmits with your stated meangement pations and procedures? Can you provide transmits with your stated meangement pations and procedures? Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restruct that pations, standards, and procedures have been statebilistic for manufacting a sub and restore Can you provide restored that pations and manufacting particular have been statebilistic for manufacting your documented mainter statement, and monotones?	x		The scope is in sharpp in the CDF ANDS

Datacenter Security Unsutherland Persons Entry	DCS-08	DC3-08.1	lagress and egress points such as service areas and other points where unauthorisized personnel may effect the premises whall be monitored, controlled and, if possible, included from data storage and processing facilities to prevent unauthorized data corruption, compromise, and loss.					The scope h in charge to the CSP AWS
				Are logent and agents points, such as service areas and other points where unautibuted personnel may enter the premises, monitored, controlled and isolated from data storage and process?	×			
Datacenter Security User Access		DCS-09.1	Physical access to information assets and functions by users and support personnel shall be restricted.	De you noted physical access to Information assets and functions by sum and suggest personnal?	x			The scope is in charge to the CSP AWS
		004-01.1	Keys must have identifiable owners (binding keys to identifies) and					The scope Is in charge to the CSP AWS
Encryption & Key Management Entitiement			kays must naw information owners (anding cays to identify and three shall be key management policies.	Do you have key management policies binding keys to identifiable owners?	×			The Loope II in charge to the C.94 AWS
Encryption & Key	EX7M-02	FKM.07.1 FKM.07.7	Policies and procedures shall be established for the management of contrastantic lass in the service's contrastation (e.g. Ufersele	Dn unu have a ranshility in allow masters of universe economics less ner tanant? Dn unu have a ranshility in manage encryption less on hebelf of tanants?	*		_	The score is in character to the CCD AWS The score is in character to the CCD AWS
Key Generation		EX34.02.1	cryptographic keys in the service's cryptosystem (e.g., lifecycle management from key generation to revocation and replacement, public key infrastructure, cryptographic protocol design and algorithms	Dn vnu maintain keu manaaamant noroaduran?	*	-	_	The score is in charge to the CSE AWS Declalus uses AWS Key Management Systems (KMS) to create and manage
			used, access controls in place for secure key generation, and exchange and storage including segregation of keys used for encrypted data or sessions). Upon request, provider shall inform the customer (tenant) of	Do you have documented ownership for each stage of the lifecycle of encryption keys?	×			encryption keys lifecycle and document each stage of the lifecycle of encryption keys
Encryption & Key	EX74-03	EXM-03.1	Policies and procedures shall be established, and supporting business	Do you utilize any third party/poen source/scoprietary frameworks to manage encryption keek? Do you encrypt tenant data at rest (on disk/storage) within your environment?	×			The score is in charge to the CSD AWS. Dedalus use AWS encryption mechanism for EC2 and RDS, PSec tunnel to VPC,
Encryption & Key Management		EX04-03.2	processes and technical measures implemented, for the use of	Do you leverage encryption to protect data and virtual machine images during transport across and between networks and	x		-	WMS to create and control approximation Dedalus use AWS encryption mechanism for EC2 and RDS, PSec tunnel to VPC,
		P034-011	encryption protocols for protection of sensitive data in storage (e.g., file servers, databases, and end-user workstations) and data in	honorolog instances? On one have documentation establishing and defining your according management ordinies, representation and esidelines?	*			VMP is easily and easier's essentian The score is in charge in the CSD EWS
Encryption & Key Management		EXM-04.2	Platform and data appropriate encryption (e.g., A25-256) in open/validated formats and standard algorithms shall be required.	In use have elations and data anerosociate anerosociate anerosociate over found standard abavithous? Are your encryption keys maintained by the cloud consumer or a trusted key management provider?	×	-		The screet is in charase to the CSD &WS Decision sets AWS Key Management Systems (KMS) to create and manage
Storage and Access		104.041	Keys shall not be stored in the cloud [i.e. at the cloud provider in question], but maintained by the cloud consumer or trusted key	Do you store encryption keys in the doud?	x			Defails use AWS KMS to show excention laws in the cloud
Governance and	GRM-01	GRM-01.1	Baseline security requirements shall be established for developed or	Do you have separate key management and key usage duties? Do you have documented information security baselines for every component of your infrastructure (e.g., hypervisors,	×	×		The scope is in charge to the CSP AWS
Risk Management Science		GRM-01.2	acquired, organizationally-owned or managed, physical or virtual, applications and infrastructure system, and network components that	oneratine softems routers. INIS servers, etr. 19 Do you have the capability to continuously monitor and report the compliance of your infrastructure against your information servirty havelines?	x			The scope is in charge to the CSP AWS
Governance and	GRM-02	GRM-02.1	Risk assessments associated with data governance requirements shall	security baselines?				In alignment with ISO 27001 standard, AWS maintains a Risk Management
Risk Assessments			he conducted at planned intervals and shall consider the following - Automotors of where another data is showed on the constructed across applications, survers, used on the other final structure - Compliance with challend metastics particular and end-ol-field disposal requirements. - Data disadification and predestions from unsuchorized use, access, lass, destruction, and fabilitation	Due you appendient's na assuments tale also account assessant of data watching, logit and shifuty requirements for velocity pends and data protection and classification?	×			program to mitigate and menage ratio. In addition, AXIS mestation an AXIS DOI 2020 estimations. Namework with 00 2724 design and the participation of the participation of contrasts in plane that specifically address the participation of the
		GRM-02.2 GRM-03.1		Do you conduct risk assessments associated with data anyemance requirements at least once a year?	x			The scope is in charge to the CSP AWS
Governments and	GRM-03 GRM-04		Strangen are requestible for mattering search of and subject to constrain priority, many search of disaded to that are released to the new of a specialistic	Ar your bottood, human, and executive receiptive separable for descences, exercises of and complexes with anothy reside, providing, set includes for both theorem in their employees in the particule in the energy and employeer even of expanding P	x			The angue is in charge to the CT2 ANS
Bisk Management		GRM-04.1 GRM-04.2 GRM-05.1	Resentation of documentation and implemented that includes Executive and line management shall take formal action to support	Do you occurde tenants with documentation describine your information Security Management Program (ISMP)? Do you review your information Security Management Program (ISMP) at least once a year?	x			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Covenairce and Bisk Management Monagement Support / Arveolvement			Exotoble and lites management hold take formal action to support information security producing-discussion and direction and commitment, and shall ensure the action has been assigned.					ree scope a in charge to the CP ANS
				Do excertine and the management take formal action to apport information security through class's-documented direction and commitment, and small the action has been assigned?	×			
Governance and Risk Management	GRM-05	GRM-05.1	Information security policies and procedures shall be established and made readity available for review by all impacted personnel and esternal business relationships. Information security policies must be	Are your information security policies and procedures made available to all impacted personnel and business partners, authorized by accountable business role/function and supported by the information security management program as per	×			The scope is in charge to the CSP AWS
Policy		GRM-05-2	authorized by the organization's business leadership (or other accountable business role or function) and supported by a strategic	(ne you and another the second sec	×	-		The scope is in charge to the CSP AWS
		GRM-05.3 GRM-05.4	accountable business role or function) and supported by a strategic business plan and an information security management program inclusive of defined information security roles and responsibilities for	lationaria per segurado a y a transp. Coliman para ana ancasa da recentra ana constructor recentry a mangamente program inclusive al dormatica avaita constructiva da constructiva da constructiva da constructiva da constructor noticato a Da sou lavar amerenente to amuse sour encodens adhere ta sour information security and orienteco noticato? Con sou provide vedence o di edu difigence mapping of your controls, activitator ta formation security and processes to regulations and/or	x			The scope is in charge to the CSP AWS
		GRM-05.4	business leadership.		×			The scope is in charge to the CSP AWS
Governance and	GRM-07	GBM.071	A formal disciplinary or sanction policy shall be established for	In our diversa which exerting standards contributions and/or examinations our exempt with? In a formal discrimance or sanction entire antibilities for anotherases who have scheduled sanctite entires and economic enti-	*		_	The serves is in character to the CSD 2005 The serves is in character to the CSD 2005 The serves is in character to the CSD 2005
Sink Management		CTRAMENTS -	employees who have violated security policies and procedures.	are employees made searce of what actions could be taken in the event of a violation via their colicies and procedures?			_	I the write is in manage to the CSD AWS

Governance and Risk Macanement			Risk assessment results shall include updates to security policies, procedures, standards, and controls to ensure that they remain relevant and effective.				j l	The scope is in charge to the CSP AWS
Business / Policy			relevant and effective.			1 1	(I	
Change Impacts						1 1	(I	
						1 1	(I	
						1 1	(I	
							j I	
							j I	
						1 1	(I	
				Do risk assessment results include updates to security policies, procedures, standards, and controls to ensure they remain relevant and effective?			j I	
				relevant and effective?	×		j I	
						1 1	(I	
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						1 1	(I	
						1 1	(I	
							j I	
							j I	
Governance and	GRM-09	GRM-09.1	The organization's business leadership (or other accountable business	Do you notify your tenants when your make material chanses to your information security and/or orivary onlicies? Do you perform at minimum, annual review to your privare and account oxidiate? Are format into assuments aligned with the meterprise or def formwork and approximed at least ensually, or at planned		x		
Bick Management	GRM-10	GRM-09.2 GRM-10.1	role or function) shall review the information security policy at	Do you perform, at minimum, annual reviews to your privacy and security policies?	x			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Governance and Tisk Macanement			Aligned with the enterprise-wide framework, formal risk assessments shall be performed at least annually or at planned intervals. (and in	Are formal risk assessments aligned with the enterprise-wide framework and performed at least annually, or at planned intervals, determining the likelihood and impact of all identified risks, using multitative, and multitative, methods?	×			
Assessments				Intervals, determining the likelihood and involve of all identified risks, using could albe and recentilation methods? Is the likelihood and impact associated with inherent and residual risk determined independently, considering all risk	×			The scope is in charge to the CSP AWS
Governance and	GRM-11	GRM-11.1		categories? Do you have a documented, organization-wide program in place to manage risk?	×			The scope is in charge to the CSP AWS
Risk Management		GRM-11.1 GRM-11.2	on risk criteria shall be established and documented in accordance with many value name from time formers and stakeholder arrows all					
Program						1 1	(I	Dedalus doesn't provide the Risk Management program to the customer, this
				Do you make available documentation of your organization-wide risk management program?		×	í I	Dedalus doesn't provide the Risk Management program to the customer, this document is categorized as "confidential". Dedalus Risk Management program is reviewed by internal auditors during audits for our ISO 27001 compliance.
							j I	reviewed by internal additors during addits for our ISO 27001 compliance.
Human Resources	HRS-01	HRS-01.1	Upon termination of workforce personnel and/or expiration of	Upon termination of contract or business relationship, are employees and business partners adequately informed of their	×			The scope is in charge to the CSP AWS
Asset Returns		HEF OLD	external business relationships, all organizationally-owned assets shall	Upon termination of contract or business relationship, are employees and business partners adequately informed of their obligations for suburning exeminationalboards and the Do non-base asset advant more determined and the suburned within an astabilished nation?	*	-	<u> </u>	
Human Resources	HR5-02	HRS-02.1	external business relationships, all organizationally owned assets half business with the sense stabilized action of contractual constraints. Pursuant to local laws, regulations, ethics, and contractual constraints all employment candidates, constractus, and third parties shall be subject to background verification proportional to the data classification to be accessed, the business requirements, and acceptable risk.		Ť			The score is in charas in the CSD 2305 The scope is in charge to the CSP AWS
Background			all employment candidates, contractors, and third parties shall be			(I	í I	
Screening			subject to background verification proportional to the data			(I	í I	
			acceptable risk.			1	í '	
						(I	í I	
				Research to local laws manufactures athics and contractual complexities on all modewanes conditions on		(I	í I	
				Pursuant to local laws, regulations, ethics, and contractual constraints, are all employment candidates, contractors, and involved third parties subject to background verification?	×	(I	í I	
						(I	í I	
						(I	í I	
						(I	í I	
						(I	í I	
						(I	í I	
Human Resources	HRS-03	HRS-011	Employment agreements shall incorporate provisions and/or terms for	Do your employment agreements incorporate provisions and/or terms in adherence to established information governance and	-			The scope is in charge to the CSP AWS
Employment			adherence to established information governance and security policies	security policies?	×	(I	í I	
Agreements			Employment agreements shall incorporate provisions and/or terms for adhrence to estabilished information governance and security policies and must be upped by nearly hinde or on-banded workforce personnel (e.g., full or part-time employee or contingent staff) prior to granting defined and an exployee or contingent staff) prior to granting defined and an exployee or contingent staff) prior to granting defined and an exployee or contingent staff) prior to granting defined and an exployee or contingent staff) prior to granting defined and an exployee or contingent staff) prior to granting defined and defined and an exployee or contingent staff) prior to granting defined and defined and		-		<u> </u>	
		HRS-01.2	workforce personnel user access to corporate facilities, resources, and	ancity property and the second	×			The scope is in charge to the CSP AWS
Human Resources	HRS-04	HES ALL	Roles and responsibilities for performing employment termination or	åre documented policies noncedures and acidalizes in place to assess change in amploament and/or termination?	*			The score is in charge in the FSD 2305
Human Resources	HRS-05	HRS-05.1	charge in employment procedures shall be assigned. documented, and Policies and procedures shall be established, and supporting business	The second processing and attraction second to the substance of second rest and second of second 2	Ť			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Portable / Mobile			processes and technical measures implemented, to manage business risks associated with permitting mobile device access to corporate			1 1	(I	
Devices			risks associated with permitting mobile device access to corporate			1 1	(I	
			compensating controls and acceptable-use policies and procedures			1 1	(I	
			risk associated with permitting mobile device access to corporate resources and may require the implementation of higher assurance compensating contexts and acceptable-use policies and procedures (e.g., mandated security training, stronger identity, entitlement and access controls, and device moritoring).			1 1	(I	
			access controls, and device monitoring).			1 1	(I	
						1 1	(I	
						1 1	(I	
						1 1	(I	
				Are policies and procedures established and measures implemented to strictly limit access to your sensitive data and tenant data from portable and mobile devices (e.g., leptops, cell phones, and personal digida assistants (PDAI), which are generally higher-risk han one-portable devices (e.g., destaps composition at the provider expositions's factiona)?	×	1 1	(I	
				higher-risk than non-portable devices (e.g., desktop computers at the provider organization's facilities)?		(I	i I	
						1 1	(I	
						1 1	(I	
						1 1	(I	
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						1 1	(I	
						1 1	(I	
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						1 1	(I	
Human Resources	HR5-06	HRS-06.1	Requirements for non-disclosure or confidentiality agreements reflecting the organization's needs for the protection of data and operational details shall be identified, documented, and reviewed at					The scope is in charge to the CSP AWS
Non-Disclosure			reflecting the organization's needs for the protection of data and			1 1	(I	
Agreements			planned intervals.			(I	í I	
						(I	í I	
						1	í '	
						(I	í I	
						(I	í I	
						(I	í I	
						(I	í I	
				Are requirements for non-disclosure or confidentiality agreements reflecting the organization's needs for the protection of data and operational details identified, documented, and reviewed at planned intervals?	*	(I	í I	
				casa and operational details identified, documented, and reviewed at planned intervals?	1	1	í I	
						(I	í I	
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Human Resources	HRS-07	HRS-07.1	Roles and responsibilities of contractors, employees, and third-party users shall be documented as they relate to information assets and security.		<u> </u>	-	-	The scope is in charge to the CSP AWS
Roles /			users shall be documented as they relate to information assets and			(I	í I	
Assponsibilities			security.			(I	í I	
						1	í '	
						(I	í I	
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						(I	í I	
				Do you provide tenants with a role definition document clarifying your administrative responsibilities versus those of the tenant?	×	(I	í I	
				temant r	1	(I	í I	
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						(I	í I	
						(I	í I	
						(I	í I	
Human Resources	HR5-08	HRS-08.1	Policies and procedures shall be established, and supportine business	Do you have policies and procedures in place to define allowances and conditions for permitting usage of organizationally-	-	<u> </u>	<u> </u>	The scope is in charge to the CSP AWS
			processes and technical measures implemented, for defining	menad or managed user and maint designs and IT infeatory/use network and systems removements?	×	\vdash	i –	
Acceptable Use			allowances and conditions for permitting usage of organizationally-	you was written writewance and conditions for a trutu devices and its applications to access conditions the measurement.	×	$ \longrightarrow $		The score is in charge to the CSE AWS The scope is in charge to the CSP AWS
Acceptable Use	HR5-09	HRS-09.1	A security awareness training program shall be established for all					
Acceptable Use Human Resources Training /	HILS-09	HRS-09.1	A security awareness training program shall be established for all contractors, third-party users, and employees of the organization and	issues (e.g., multi-tenancy, nationality, cloud delivery model, segregation of duties implications, and conflicts of interest) for all	×	l I	L I	The scope is in charge to the CSP AWS
Acceptable Use Human Resources Troining / Awareness	HRS-09	HR5-09.1	A security awareness training program shall be established for all contractors, third-party users, and employees of the organization and mandated when appropriate. All individuals with access to	but you prevent a minimum commandu, rection a delivere in comma program of clouder where and an anticipation of insums (e.g. minimum), commandu, rection a delivere model, segregation of duties implications, and constant affects of interest to you concritication and the second second Do you concritication and second se	x			
Acceptable Use Human Resources Training / Awareness	HII(5-09	HR5-09.1 HR5-09.2 HR5-09.3	A security awareness training program shall be established for all contractors, third-party users, and employees of the organization and mandated when appropriate. All individuals with access to organizational data shall neceive appropriate awareness training and marker unobtain in organizational nervolves arounces as and nollies.	On you have a solution and protections in plane to define dimension and evaluations for protecting and programming the solution of an annual constraint of constraints and the antibiation of the solution and the Solution defined and an annual solution of the solution of the solution of the solution of the solution of the solution	x x x			The scope is in charge to the CSPAWS The scope is in charge to the CSPAWS The scope is in charge to the CSPAWS

		HRS-09.4	relating to their professional function relative to the organization.	Is successful and timed completion of the training program(s) considered a prerequisite for acquiring and maintaining access to	×			The scope is in charge to the CSP AWS
		HISONS		Lancibus votens? Are personnel trained and provided with awareness oronrams at least once a year? Are administrators and data stewards properly educated on their legal responsibilities with regard to security and data	x		-	The score is in charge to the CSP AWS The scope is in charge to the CSP AWS
		HRS-09.6		Are administrators and data stewards properly educated on their legal responsibilities with regard to security and data interests/2	×			
Human Resources			All personnel shall be made aware of their roles and responsibilities for-	The particular is the set of the magnetization of the matching and the magnetization of the matching of the ma	×			The scope is in charge to the CSP AWS
un regoniumy		HRS-10.2	Maintaining awareness and compliance with established policies	Are personnel informed of their responsibilities for maintaining a safe and secure working environment?	x			The scope is in charge to the CSP AWS The scope is in charge in the CSP AWS
Human Resources	HRS-11	HRS-11.1	Policies and procedures shall be established to require that unattended workspaces do not have openly visible (e.g., on a desktop)	Are all computers and laptoos configured such that there is lockout screen after a one-defined amount of time? Are there policies and procedures to ensure that unattended workspaces do not have openly visible (e.g., on a desitop)	x			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
workspace	1414-01	100.0444	unattende workspace do not nave openny visce (e.g., on a ceixcop) senaitive documents and user computing sessions had been disabled Access to, and use of, audit tools that interact with the organization's information systems shall be appropriately segmented and restricted	sansitian documents?	×	-		The scope is in charge to the CSP AWS
Identity & Access Management		1000011	Information systems shall be appropriately segmented and restricted	od you rearre, og, me mente acteur o you mentanen arcany mengemen system (e.g., oper ener, menen, seinershilty scances, network soffers. A25, etc.)?	×	<u> </u>		
Identity & Access	IAM-02	IAM-01.2 IAM-02.1 IAM-02.2	User access policies and procedures shall be established, and	Do you refirst, log, and monitor access to your information security management systems (e.g., hypervision, finewals, autoauchitiks assesses, antericka adimer. All art. at 21) Do you mohitor and the antivitation access (e.g., administrator level) to information security measurement vaterna? Do you hove policitis, procedures and technical measures in plants to essure appropriate data/assets access management in adhemma to level, attachador or analyzes complication accession in plants.	x x	-	-	The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Management User Access Policy			Information systems shall be appropriately segmented and restricted neareast encountermain and missions of localists. User access policies and procedures shall be established, and supporting builess processis and betwick all results. For ensuing appropriate identity, instituement, nod access management for all internal corporate and customer (tenant) users with access to date and organizationally-owned or managed (physical	Do yoa have policies, procedures and technical measures in place to ensure appropriate data/assets access management in adharence to least, statutory or resultancy compliance requirements? Do yoa have procedures and technical measures in place for use account entitlement de-/provisioning based on the rule of	×			
		IAM-02.3	management for all internal corporate and customer (tenant) users with access to data and organizationally-conned or managed (obosical	Do you have procedures and technical measures in place for user account entitlement de-/provisioning based on the rule of lasst notation?	×			The scope is in charge to the CSP AWS
		1456.02.6	and virtual) application interfaces and infrastructure network and	Less inclues? Do wo have concidentes and technical measures in place for data access astmentation in multi-tenant voltem architectures? Do wo architectures and technical measures in place of Authentication, Authorization, and Accessibility (AAAI) Do your policies and productives incorporate security controls for matability they have have an automatic for ortifical business.	x			The score is in charas in the CSP AWS The score is in charas in the CSP AWS The score is in charge to the CSP AWS
			systems components. These policies, procedures, processes, and measures must incorporate the following:	Do your policies and procedures incorporate security controls for establishing higher levels of assurance for critical business case considerations, supported by multifactor authentication?	ж			The scope is in charge to the CSP AWS
		IAM-02.7	 Procedures, supporting roles, and responsibilities for provisioning and de-provisioning user account entitiements following the rule of 	case considerations, supported by multifactor antheotication? Do you provide metrics to track the speed with which you are able to remove systems access that is no longer required for howing memory and the speed with which you are able to remove systems.		×		
Identity & Access	IAM-03	IAM-03.1	management for all interest cognosts and unioner (ternat) users which scores to dia and organizationally covered or managed (dystail and virtual) application interfases and infrastructure network and dystams on their locations of the structure network in and dystams to the structure of the structure of the structure environment of the structure of the structure of the environment of the structure of the structure of the dispersion of the structure of the structure of the location of the structure of the structure of the structure of the structure of the structure of the structure of the and there in dividual and applications.					The scope is in charge to the CSP AWS
acangerant Disponsit:/ Corfgovation Ports Actens				h var maan is diepente of antipeter oofs vehicle is advoided induktion of application?	x			
Identity & Access	IAM-04	IAM-04.1 IAM-04.2	Policies and procedures shall be established to store and manage	Do you manage and store the identity of all personnel who have access to the IT infrastructure, including their level of access? Do you manage and store the user identity of all personnel who have network access including their level of access?	x			The scope is in charge to the CSP AWS
Mentipy & Access Management Seproption of Outer	W465	JMA 95.1	directs observations done areas across the same of reflections of the second second s	De yes prode tenste with decumentation on hew yes maintain sugregation of éclete within your cloud service affering?	x			The same is a contrast the Set 24400 Same and Same and Same and Same and Same and Same and Same and Same Same Same Same Same Same Same Same
Identity & Access	IAM-05	IAM-05-1	Access to the organization's own developed applications, program, or	Are controls in place to prevent unauthorized access to your application, program, or object source code, and assure it is	×	-		The scope is in charge to the CSP AWS
Management Source Code Access		IAM-05.2	object source code, or any other form of intellectual property (IP), and use of proprietary software shall be appropriately restricted following	Are extended in sights to prevent constructivistic access to your application, program, or object source code, and assure it is accessible and an advancement advancement advancement of the source of the source of the source of the Are controls in plane to prevent analyzer accession to insure application, program, or object source code, and assure it is accessible and accession advancement analyzer. Does your organization conduct the physication provided access ink assessments?	x	-	<u> </u>	The scope is in charge to the CSP AWS
Identity & Access	IAM-07	IAM-07.1	the rule of least origine based on inh fortion as or astablished one The identification, assessment, and prioritization of risks posed by	restricted to authorized sersonnal only? Does your organization conduct third-party unauthorized access risk assessments?	^	-	-	AW5 does not utilize third parties to provide services to customers, but does
Management Third Party Access			business processis requiring third gainty access to the expension of information systems and data shall be followed by coordinated application of resources to minimism, membry, and manauum likelihood and major of manufacture of managements access. Compensation and the state of the minimism access of the systems and provide the minimism of the systems and the systems and pro- resonances.		x			ABS dawn one offitte their particle as provide services to constraints, but dawn of the services of the servi
		IAM-07.2		As presentes, delacitie animote compressing ontrin in place is night repeats of unachroined or repropriet accem?	x			AMS down cost calliast three parties to provide a movine to customers, but down tilling to circuitory provide in Initiad capacity. These around XMS data extents. These anothers are autilited Takina around y too at SCL 2.7 and and an analysis provide the second second second second and an analysis areas any customers and context but customers capital cards AMS. To monitor indexitoritation across parts around plasma refer to: Display, Javan amana cumpellange André parties and its laterity a data embedier. Display, Javan amana customers and customers and customers and customers and Display, Javan amana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and Display and a manana customers and a customers and a customers and a customers and Display and a manana customers and a cus
Identity & Access	IAM-08	IAM-08.1	Paties and procedures are established for permissible storage and access of identities used for authentication to means identities are any accessible based on ion of instant printing and englishication limitation with to users exploitly defined a basiness meanury. Provincing are accessed, e.g., employers, acceleration, submitted (based), bourness partners and/or support relationships) to data and explorationality are accessed and the support relationships in data and explorationality are accessed and the support relationships in data and explorationality are accessed and the support relationships in data and explorationality are primary and the support relationships in posterior by the argumentation ymmethy and the support relation and based and the access shall be accessed and accessed based and the access shall be accessed and accessed based and the access shall be accessed and accessed based on the access based granted and the access shall be accessed and accessed based on the access based and the access shall be accessed and accessed based on the access based and the access shall be accessed and the access based and the access based and the access shall be accessed and the access based and the access based and the access shall be accessed and accessed based and the access shall be accessed and the access based and the access base	Do you document how you grant, approve and enforce access restrictions to tenant/customer credentials following the rules of Least orbideee?	×			The scope is in charge to the CSP AWS
User Access		MM-08.2	only accessible based on rules of least privilege and replication	Least non-incidence? Based on the rules of least privilege, do you have policies and procedures established for permissible storage and access of indentities used for suthentication?	×			The scope is in charge to the CSP AWS
Restriction /	IAM-09	IAM-DE 3	Provisioning to users exportly defined as business necessary.	The use of the state of the sta	×	+	+	The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Management			(tenants), business partners and/or supplier relationships) to data and	(tenants), business partners, and/or suppliers) prior to their access to data and any owned or managed (physical and virtual)	×			
Authorization		IAM-09.2	infrastructure systems, and network components shall be authorized	Do you provide upon the request of users with legitimate interest access (e.g., employees, contractors, customers (tenants), business	x			The scope is in charge to the CSP AWS
Identity & Access	IAM-10	IAM-10.1	by the organization's management prior to access being granted and User access shall be authorized and revalidated for entitlemant	Co you require a periodical authorization and validation (e.g. at least annually) of the entitlements for all system users and	-	<u> </u>	<u> </u>	The scope is in charge to the CSP AWS
Management			appropriateness, at planned intervals, by the organization's business	administrators (exclusive of users maintained by your tenants), based on the rule of least privilege, by business leadership or other accountable business note or function?	×			
		IAM-10.7	by evidence to demonstrate the organization is adhering to the rule of	partners and/or suppliers) to data and any sensed or managed physical and what) spotentiars, theirarchical systems and whenks Days receiptive a particular isolationation of the sense of the sense of the sense of the sense of the sense antisonational isolation of aircrease structures of the year tensents), band on the rule of lasting provideg, by business leadership or a distribution of the sense structures of the sense structure business and one of the sense of the sense structure business and one of the sense of the sense structure business and the sense Days on example the matching of the sense of the s	×	-	-	The score is in charge in the CSP AWS The scope is in charge to the CSP AWS
		MAM-10.4	Conservations with the automatical and revolution of the entritioners report productions, and production the hyperturbation baselines reported to the second s	The purchase our estimated and revealation reports with your branch, if suppropriate access may have been about to branch data?	x			ARC contrast, yokin under all samewähligh fahr dass Zeitstein system meter aller aller aller aller aller dass aller dass aller aller aller aller aller aller meter aller aller andersonen dass aller dass aller aller aller aller aller aller aller dass aller aller aller aller aller aller aller dass aller aller aller aller aller aller sontiet aller andersonen dass aller aller dass sontiet aller andersonen aller
Identity & Access	IAM-11	IAM-11.1	Timely de-provisioning (revocation or modification) of user access to		1	-	-	The scope is in charge to the CSP AWS
Management User Access			Timely de-provisioning (revocation or modification) of user access to data and organizationally-owned or managed (physical and virtual) applications, infrastructure vystems, and network components, shall be implemented as per established policies and procedures and based	Is timely deprovisioning, revocation, or modification of user access to the organizations systems, information assets, and data implemented upon any change in status of employees, contractors, customers, business partners, or involved third parties?	*			
Revacation			be implemented as per established policies and procedures and based			L		
		IAM-11.2	on user's change in status (e.g., termination of employment or other business relationship, job change, or transfer). Upon request, provider	Is any change in user access status intended to include termination of employment, contract or agreement, change of employment or transfer within the organization?	×			The scope is in charge to the CSP AWS
Identity & Access Management		IAM-12.1 IAM-12.2 IAM-12.3	Internal corporate or customer (tenant) user account credentials shall be restricted as per the following, ensuring appropriate identity.	Do you support use of, or integration with, existing outpomer-based Single Sign On (SSD) solutions to your service?	x			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
User ID Credentials			Internal corporate or customer (tenant) user account credentials shall be restricted as per the following, ensuring appropriate identity, entildement, and access management and in accordance with established policies and procedures:	Do you use corn standards to delease authentication canabilities to your transits? Do you support identity federation standards (e.g., SAME, SPME, WS-Federation, etc.) as a means of authenticating/authorizing uman?	x			The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
			Exaction potential and potential for a	Do you have a Policy Enforcement Point capability (e.g., XACM.) to enforce regional legal and policy constraints on user access?	×			Dedalas enable Policy Enforcement Pont capability using a dedicated learning Providers and establish a file agriculted policies to manage permissions to AWS resources. Dedalas SasS provide XXCMS policy to enforce regional legal and policy constraints in according to GCOPR requirements.
		IAM-12.5	Adherence to industry acceptable and/or regulatory compliant	Do you have an identity management system (enabling classification of data for a tenant) in place to enable both role-based	-	-	<u> </u>	The scope is in charge to the CSP AWS
		IAM-12.6	 Adherence to industry acceptable and/or regulatory compliant authentication, authorization, and accounting (AAA) rules (e.g., strong/multi-factor, expireable, non-shared authentication secrets) 	and rootest-based antilement to date? Do you provide tenants with strong (multifactor) authentication options (e.g., digital certs, tokens, biometrics, etc.) for user	x	<u> </u>	<u> </u>	The scope is in charge to the CSP AWS
		IAM-12.7 IAM-12.8		azzas2. Do toza allow temants to use thind-party identity assurance services? Do you support password (e.g., minimum length, age, history, complexity) and account lockout (e.g., lockout threshold, lockout direction) policy and/orcease?	×	<u> </u>	<u> </u>	The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
			1	Do you support password (e.g., minimum length, age, history, complexity) and account lockout (e.g., lockout threshold, lockout	1 ×			The scope is in charge to the CSP AWS
				duration) policy enforcement?	-	<u> </u>		
		IAM-12.9		(duration) solicy enforcement? Do you allow tenants/customers to define password and account lockout policies for their accounts?	×			Dedalus SaaS define password and account policies for accounts, to meet

				Do you support the ability to force password changes upon first logon?	×			Dedalus SaaS define password and account policies for accounts, to meet announced ad automatication forements and the text for AC Dedalus SaaS define password and account policies for accounts, to meet announcemb of automatication forements and MRT.MDDAT The scope in in change to the CST AMOS
		IAM-12.11		Do you have mechanisms in place for unlocking accounts that have been locked out (e.g., self-service via email, defined	×	-		Dedalus Saa5 define password and account policies for accounts, to meet
Identity & Arress	IAM-11	1414-11-1	Bility programs canable of robantially overriding system, object	discloud and the second s	×			requirements of authentication framework as MST-870-43 The score is in charge to the CSD 4WS
Annugereet Manugereet Unity Proyens Access			Utility program capital of printmitry overring region, diper- network, visual machine, and oppication controls, shall be restricted.	An access to stilly programs used to merage virtualised partitions (or g shutdown, show, shi) appropriately waithful and motioner?	×			
Infrastructure &	1/5-01	NS-01.1	Higher levels of assurance are required for protection, retention, and					AWS Security performs regular vulnerability scans on the underlying
Virtualization Security Audit Logoing / Intrusion Detection			Taple- look of assuresce as reported for protocolor, network, and integration assurement of a local log adverter to provide protocol statistics, are regulatory compliance adaptions and providing activa- tications and the assure protocol statistics and the statistics and the statistic and the statistic and the statistication of the statistic investigative capabilities in the event of a security breach.	Are dia uningsity facil, and network intervent existence (10) (such implemented to help facilitate timely delection, manifolderin 1y end taxen methys, and reporte to indicate?	x			And S-source gendrems regular solutions(s) space on the so-solution; solutions(s), which appendixes, and databases in NAR AR meterosome using a swarely of these horizons and an appendixes, and an AR and an AR and appendixes and appendixes of the solution of the solution of the solution of the solution membrane of a evaluation of the solution of the solution of the solution membrane of a evaluation of the solution of the solution of the solutions membrane of a evaluation of the solution of the solution of the solution membrane of a evaluation of the solution of the solution of the solution membrane of the solution of the solution of the solution of the solution of the solution membrane of the solution of the solution of the solution of the solution of the solution membrane of the solution of the solution of the solution of the solution of the solution applied in the solution of the solution of the solution of the solution of the solution solution of the solution of the solution applied in the solution of the so
		NS-01.3		Is obsciral and based mar arress to audit loss restricted to authorized narrownel? Can you provide evidence that due diligence mapping of regulations and standards to your controls/architecture/processes	×			The scope is in charge to the CSP AWS
		NS-014		has been narformet? Are audit loss centrally stored and retained?	x			The arrows is in charge to the CSD 4365. The arrows is in charge to the CSD 4365.
Infrastructure &	1/5-92	NS-01.5	The provider shall ensure the integrity of all virtual machine images at	Are aucht lom revieweed on a resular basis for security events (e.e., with automated tools)? Do you log and alert any changes made to virtual machine images regardless of their running state (e.g., dormant, off or	*	-		The score is in charge to the CSD 4365 Dedalus log and alert any changes made to virtual machine images using AWS
Virtualization		1/5-02.2	all times. Any changes made to virtual machine images must be logged	runninel? Does the virtual machine management infrastructure include a tamper audit or software integrity function to detect changes	x			Cloud Trail feature Dedalus for and alert any changes made to virtual machine images using AWS
Change Detection		NS-02.3	The product what means the integrity of all winds methods in spaces, and all mines. Any changes must be length and a similar share impact the space and an air mark regularizes of theor energy state (i.e., a lowness, of the shares of the space of the state of the space of the space integrity and the state of the space integrity must be integritish and the transmission of the space integrity must be integritish and the space of the space integrity must be integritish and the space of the space integrity must be integritish and the space of the spa	is non-balandergenerative after and machines? Are changen reade to official machines, or meaning of a smage and subsequent subdation of the image's integrity, made manufacturity-matched to excitations through electronic matched (e.g., process or admit)?	x			In carbon stars, the stars are provided to a start of the stars are provided to the stars. The stars are provided to the stars. The stars are provided to the stars are provided to the stars are provided to the stars. The stars are provided to the stars are provided to the stars are provided to the stars. The stars are provided to the stars are provided to the stars are provided to the stars. The stars are provided to the stars. The stars are provided to the stars are provided to the stars are provided to the stars. The stars are provided to the stars are provided to the stars. The stars are provided to the stars are provided to the stars are provided to the stars. The stars are provided to the stars are provid
Infrastructure & Virtualization Security	NS-03	NS-03.1	A reliable and mutually agreed upon external time source shall be used to synchronize the system clocks of all relevant information processing systems to facilitate tracing and reconstitution of activity	Do you use a synchronized time-service protocol (e.g., NTP) to ensure all systems have a common time reference?	x			The scope is in charge to the CSP AWS
ulock	10.04	10.041	timelines. The availability, quality, and adequate capacity and resources shall be	Do you provide documentation regarding what levels of system (e.g., network, storage, memory, I/O, etc.) oversubscription you	⊢	-		The scope is in charge to the CSP AWS
Virtualization		Marcal I	alarment encounted and encounted to define the encoded output	maintain and under what rimumstannes/snanarins?	×			
Security Capacity / Resource		NS-04.3	performance in accordance with legal statutory, and regulatory compliance obligations. Projections of future capacity requirements shall be made to mitigate the risk of system overload.	De una restrict una ef the maneuro rearroburrietion ranabilities reasent in the honorolane? Does your system's capacity requirements take into account current, projected, and anticipated capacity needs for all systems	×			The score is in charge to the CSP AWS The scope is in charge to the CSP AWS
Planning		1/5-04.4	shall be made to mitigate the risk of system overload.	used to omoide sensions to the tensets? Is system performance monitored and tuned in order to continuously meet regulatory, contractual, and business requirements				The scope is in charge to the CSP AWS
Venantianten Besonty Management - Vulnerabity Menagement Menagement	1/1202	15001	Trajenstrom Add France Bok Un basandy automatik ganument fan versena automatika ber uturlakularis teknologija usel (Fg. vitualistino mare).	O accult observability assessment tools or services accommodels the virtualization technologies being one (e.g., virtualization event) ¹ To your text offering, do you provide occiments with galaxies to how to create a keywel service probabilities exposite	x		×	The support is the class of the
Virtualization				unine securation technical contracts				Several network fabrics exist at Amazon, each separated by devices that control
Security Network Security			configured to restrict and monitor traffic between trusted and					
		175-06.2	Network enversements and initial interacts shall be designed and ending and provide an another stills between unceller and annihub company, and appendix the second state of the annihub, and appendix to documental publication build be reviewed a later analytic and appendix to a documental publication build be allowed annexe, personals, peris, and compressing controls.	De por regularly update returns it architecture diagram, that include data flows between security domains/cover2 De nor manifolds unable for exercentizations in the allowed access interactivity is a flowed called balance security	×			Several network fairing senit at Amazon, wash separated by devices that control for first and information between fairings. This flow of observation between the first and information between fairings. This flow of observations the testing of the second section of the second section of the first information between fairings are made and by beau ACLs. ACLs are defined, approach by appropriate promotion, measured and depined and device and approach and appropriate provide and approach and approach and approach and approach and approach and approach applications exhibitions of 68.4 AMS implementations.
		NS063 NS063	and general to exist and material with a final sector would and its material and its sector would and its sector would be a sector would be sector would be a sector would be	De yes registriy update restant webiteture diagram that include data fram between security domain/parant? On yes registriy renter for appropriateness the altered associatoresticity (r.g., forwall rules) between security domain/parant within the rotexes?	x			In the part of more than the second s
		NS063 NS063 NS064						Approximation and a set of the approximation. Chi. Approval formal in a set of a set on a set of the approximation of the chi approximation of the chi approximation in the set of the approximation is the appro
Mission de la constante de la	15-57	1/3063	Enh spronting quintes shall be loadered to prosible only remains any price supporting quintes during to an an antioned, the integration price supporting quintes during to an an antioned, the integration method as a funging as and other baseline operating bald constant or a to experise.	On your regularly movies for appropriatences the allowed access/lacorentially (e.g. forwall rules) between security domains/array within the network?	x			Advances in the second
Ministrativa 4 Ministrativa 2 Ministrativa M	M-er M-er	1/3063	Carl spronting quiters that be basismed to prostite only measure	De per inglicity moter for appropriateres the altered acoustionmetholy (e.g., forwall noise) between security document forms within the released? Are all forwall acoust sectors lists documented with business pushfunction?	x			Approximation and a set of the approximation. Chi. Approval formal in a set of a set on a set of the approximation of the chi approximation of the chi approximation in the set of the approximation in the set of the approximation in the set of the approximation is a set of the approximation in the set of the approximation is approximation in the set of the approximation is approximation in the set of the approximation is approximate in the set of the approximation is approximation in the set of the approximation is approximate in the set of the approximate in the appr

			-					
Infrastructure &	NS-09	NS-08.3 NS-09.1	Multi-tenant organizationally-owned or managed (physical and virtual)	Do you logically and physically segregate production and non-production environments? Are system and network environments protected by a firewall or virtual firewall to ensure business and customer security	x	-		The scope is in charge to the CSP AWS The scope is in charge to the CSP AWS
Virtualization		105-09.2	applications, and infrastructure system and network components, shall be designed, developed, deployed, and configured such that provider	Are system and network environments protected by a newal or virtual network to ensure durations and customer security consistences. ¹ Are system and network environments protected by a flewall or virtual flewall to ensure compliance with legal, regulatory and conclusation strokements. ²	×	<u> </u>		The scope is in charge to the CSP AWS
Segmentation		1/5-09.1	and customer (tenant) user access is appropriately segmented from	contractual requirements?	x	-		The scope is in charge to the CSP AWS
			other tenant users, based on the following considerations:	Have you implemented the necessary measures for the appropriate isolation and segmentation of tenants' access to infrastructure system and network components, in adversarios to established policies, legal, statutory, and regulatory compliance obligations?	×			
			 Isolation of business critical assets and/or sensitive user data and 	Do you have the ability to logically segment or encrypt customer data such that data may be produced for a single lanant only, without insolvertently accessing another tenantis data?				Dedalus use AWS (Organization, VPC, subnet, etc) to segregate tenat and protect tenant's data.
			controlation users, saudo on the bolowing consideration: • Itabilished policies and proceedures • Itabilished policies and proceedures • Itabilished policies and proceedures • Itabilished policies and policy of the same set of the same set of the same saturation of the same set of the same set of molecular second news • complement with least statement and molecular second news		-	<u> </u>		Dedalus use AWS (Organization, VPC, subnet, etc) to segregate tenat and
			assurance • Compliance with legal, statutory, and regulatory compliance obligations	Are system and network environments protected by a firewall or virtual firewall to ensure protection and isolation of sensitive data?	×	Í -		protect tenant's data.
Infrastructure &	NS-10	//5-10.1	Secured and encrypted communication channels shall be used when	Are secured and encrypted communication channels used when migrating physical servers, applications, or data to virtual	×			Dedalus use a secure, encrypted session to AWS servers using Transport Layer
Virtualization Security		NS-10.2	migrating physical servers, applications, or data to virtualized servers and, where possible, shall use a network segregated from production-	sensers? Do you use a network segregated from production-level networks when migrating physical servers, applications, or data to induced segregated.	×			Presenter (PPP) Dedalus use AWS (VPC, subnet, etc) to segregate production and non-
Infrastructure &	85-11	N5-11.1	Access to all hypervisor management functions or administrative	situal senses?	-	<u> </u>		The scope is in charge to the CSP AWS
Virtualization			consoles for systems hosting virtualized systems shall be restricted to			ĺ –		
VMM Sicurity - Hypervace Hardoning			have a been provide an angenetic functions to administrative instancional for system having control of the second section of the periodic barry of the provide of the second section of the periodic barry of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second second section of the second second se	De yes notice proceed acces is all hyperican management functions or administrative counties for systems backing authorization, exit trails, if address fittering freach and TS-anarpublied communities to the administrate annumber)	×			
Safrastructure & Virtualization Security Wireless Security	1/5-12	NS-12.1	Folders and providents half he restablished, and supporting balances processes and tablical massions implemented, to protect writes allower incontents, multiage to before generative and the advances incontent and an advance of the advances and the advances of the advances of the advances of the Advances of the advanc	Are patient and protections established and mediumsm configurat and implemented to protect the window retearch environment performance and in retrict assublicated window (selfs?)				Policies, possidiores and motivations to protect 2455 related anticipation are in plant. There are no available of radia against whith the appende backage. The area on a submotive and anticipation and anticipation and anticological anticipation and antiburdes and the appende backage pendota and areased by applications and anticipation and anguality for aut 50C, FO 2055 and 50 2015; companying and anticipation and anguality for aut 50C, FO 2055 and 50 2015; companying and anticipation and anguality for aut 50C, FO 2055 and 50 2015; companying and and and and anguality for aut 50C, FO 2015 and 50 2015; companying and and and and anguality for aut 50C, FO 2015 and 50 2015; companying and and and anguality for aut 50C, FO 2015 and 50 2015; companying and and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and anguality for aut 50C, FO 2015 and 50 2015; companying and 50 2015; company
			User access to wireless network devices restricted to authorized personnel					
			 The capability to detect the presence of unauthorized (regue) wireless network devices for a timely disconnect from the network 	Are palsies and procedures established and mechanisms implemented to ensure winters anounity settings are enabled with strong encorption for architectuation and transmission, replacing weder default settings (e.g. encorption lays, passwords, 2009 community strong)?				There are no wireless networks or radio signals within the system boundary. AVS continuously monitors wireless networks in order to detect rogue or other devices not authorized to authenticate to the system.
		N3-12.3		Are policies and procedures established and mechanisms implemented to protect wireless network environments and detect the presence of unauthorized (rogue) network devices for a timely discorrect from the network?			x	There are no wireless networks or radio lignals within the system boundary. AWS continuously monitors wireless networks in order to detect rogue or other devices not authorized to authenticate to the system.
Infrastructure & Virtualization Security Network Architecture	NS-23		Network enrichtetung de agreem held (geschyldentify) (spin del Metanomientis aus de la feren tyber um pin te singer ampeiras in spinstis Technican measures shall be implemented and shall apply defines aught bechniques (d., dees padea aussis), teattle foretalteng, and back-beligtig for detection and timely response to network based back-beligtig for detection and timely response to network based mini-of servers (2000) statuka.	Do your retrack architecture diagrams dearly identify high-risk environments and data flows that may have legal compliance impacts?	×			Dedaks has designed a clearly architecure diagram to identify data flow and using network segmentation to agregate environments. Internally, AVS interark segmentation is aligned with the 100 2006 standard. AVS has been validated and certified by an independent auditor to confirm alignment with 60 27003 certification standard.
		NS-13.2		Do you implement technical measures and apply defense-in-depth techniques (e.g., deep packet analysis, traffic throttling and black-holine) for detection and timely response to network-based attacks associated with anomalous interess or enters traffic	×			The scope is in charge to the CSP AWS
Interoperability &	IPY-01	PY-01.1	The provider shall use open and published APIs to ensure support for	black-holing) for detection and timely response to network-based attacks associated with anomalous ingress or egress traffic asstence in a NNP consider and NNP extension attacks) and included dealed of consist (PDeP) attacks b	×			The scope is in charge to the CSP AWS
Portability Affa			interpendidity between components and the foldback regrading spectrum.	De yes publish a list of al AMs available in the service and indicate which are devaled and which are sustainized?	ж			
Interoperability & Portability	IPY-02	IPY-02.1	All structured and unstructured data shall be available to the customer and provided to them upon request in an industry-standard format	1	-	í -		
Portability Data Request			and providers them upon region is an industry standard formet. If a , die, die , and lage, and die Hol,	h unstructured customer data available on request in an industry dandard format (e.g., dat, ab, ar jat1)?	×			
						í –		
Interoperability &	IPY-03	IPY-03.1	Policies, procedures, and mutually-agreed upon provisions and/or	Do you provide policies and procedures (i.e. service level agreements) governing the use of APIs for interoperability between		<u> </u>		Dedalus SaaS provides policies and procedures for the usage of APIs and for
Portability Policy & Legal		IPY-03.2	terms shall be established to satisfy customer (tenant) requirements for service-to-service application (API) and information processing	construction and shired water sections to the section of the secti	x	<u> </u>		Dedula sas2 provides policies and proceedures for the usage of APIs and for determinishing continuations and use them on premise or at another models rubides to underscaling and use them on premise or at another models rubides to underscaling casticiticas. Dedulas provides specify policies and processedures for the migration to and from Dadaba Sas4.
		IPY-03.3	interoperability, and portability for application development and	Do you provide policies and procedures (i.e. service level agreements) poverning the migration of application data to and from	x	<u> </u>	-	Denoider (subject to software licensing centrictions) Dedalus provides specific policies and procucedures for the migration to and
Intercogrability &	PY-04	PY-04.1	information exchange, usage, and integrity persistence. The provider shall use secure (e.g., non-clear text and authenticated)	your service? Is data import, data export, and service management be conducted over secure (e.g., non-clear text and authenticated).	-	<u> </u>	-	from Dadalus Saa5 Dedalus use a secure, authenticathed and encrypted session to AWS servers
Portability Stondardized			a standardized network protocols for the import and export of data and to manage the service, and shall make available a document to	In data import, and expert a tracket management of conducted over security (e.g., introduce rook and automicidated), individual according to the second rook of the second rook of the second rook of the second rook of the second Do you provide consumers (benants) with documentation detailing the relevant interoperability and portability network	×	<u> </u>		Decause use a second, autoentocathed and encrypted session to Aws servers using Tensore transformation (nr.t) The scope is in charge to the CSP AWS
		IPY-04.2	to manage the service, and shall make available a document to	or you you we want that are involved?	×	<u> </u>		
Interoperability & Portability	IPT-05	PY-05.1	The provider shall use an industry-recognized virtualization platform and standard virtualization formats (e.g., OVF) to help ensure	Instance Mandated. Ibit are localed? Do you use an industry-receptived furtualization platform and standard wirtualization formats (e.g., OVP) to help ensure <u>interconcentility?</u> If using virtual infratructure, are machine images made available to the customer in a way that would allow the customer to	×			The scope is in charge to the CSP AWS
		IFY-05.2		If using virtual infrastructure, are machine images made available to the customer in a way that would allow the customer to		([—]	_	Dedalus SaaS can export their AMIs and use them on premise or at another
Virtualization			interoperating, and shall nave occumented custom changes made to	renlicate throse images in their own off-site storage location?	×	<u> </u>		annesidae (sedularit ta california linancian anchristiana)
Virtualization		PY-05.3	interoperability, and shall have documented custom changes made to any hypervisor in use, and all solution-specific virtualization hooks, available for customer review.	randicate threa images in their new off-site storage location? Do you have documented custom changes made to any hypervisor in use, and all solution-specific virtualization hooks wouldable for customer opean?	×	×		annesidae for Asiant bar on Barrero University and Barrero I

Mokilo Seconty Acti-dulatory	MOS-SI	M05-01.1	An malawe assesses training specific to make decime, and the maladed in the product which the source specific assesses to assess	Do yau pravide anti-malaanta baking apacific ta makin dadaan au yant af yaur kolomedian vasanity waammaa tudong?			Allot scape in makin darasa se G and Andreis' kawan makin januara and Allot scapes in the makin darasa park park scapes in the analysis of the scape scale scapes of the scale scale scale scale and scale sca
Mobile Security Application Stores	M05-02	M05-02.1	A documented list of approved application stores has been communicated as acceptable for mobile devices accessing or storing provider managed data.				See Response to MOS-01.1
				De yes discovert and make antible bits of approved application form for mobile devices account or allowing company data and/or company systems?		×	
Mobile Security Approved Applications	M05-03	M05-03.1	The company shall have a documented policy prohibiting the installation of non-approved applications or approved applications no obtained through a pre-identified application store.				See Response to MOS-01.1
Mobile Security	M05-04	MOS-04.1	The 100 galay and apportung assesses training dashy taken the	Or you have a policy unforcement capability is g., XXXX) is a moure that only approved applications and these from approved applications from the based inste a multi-b device?		×	See Bruguese to MXC 01.1
Approved Softwore for BYDD			approved applications, applications stores, and application extensions and plagins that may be used for BYCD usage.				
				Dan your BTOD pailsy and training dearly take which applications and applications along any approval for use on BTOD downword		×	
Mobile Stearing Accorners and Training	M05-05	M05-05.1	The product of all frees a discussion of another the second secon	Do yes have a downstand multi-basics pairy is over anylogue training that charly advess mobile devous and the excepted usage not requirements for multi-barres?		I	See Regenue to MOS 01.1
				1	<u> </u>		

Noble Boorty Claud Barrd Services	MOSOR	M05-06.1	All sharehand an encourse share by the manyour's handle down or an encourse of the share and an encourse of the share of an encourse homese data.	On you have a discussion friend of an approval doub land worken that we alward to be used for use and storage of simplicity homes solids of a multiple density		ж	San Bagamarka MOS (6, 1
Moldia Boorily Compatibility	MOS-07	M0547.1	The sampler polar bar less of somewhat application validation process to use method less somewhat application and application competibility model.	Degen have a documented application solidation process for testing device, spectraling system, and application compatibility toward?		x	See Requires to MOS 61.1
Mekile Society Device Elgislity	MOSOR	MOSCE 1	The BTD pathy And Address of Anion and Aghibity segmentees to address of the BTD angu-	Do you have a BTOD pailing that defines, the develo() and adjulity requirements allowed for BTOD usage?		X	Ser Regiona to MSI 01.1
Mahdia Security Device Inventory	M05-00		Assumption (a) of a mobile detects used in the time of a most and uses assumption of the start o	De yns maeten as twestery of ell melle dones storeg oed enning conpary data which includes dones satus (e.g., gwesting yndem ael path heds, hae o' decommunes, dones angregi)		x	See Regiona to MSC 01.1
Mable Secrety Desite Management	M0510	M05101	A non-trade, a data data mangement atatum And te apignet and make decan permitted to data, transmit, or provide and non- dat.	Ge yns hww a oentrchined makhe deren musqument whator dephysel is all noble derives that are prevetted to ntore, taraanti, o' granne company dela?		x	See Regione to MOS 0.1

Mobile Security								
	M05-11	M05-11.1	The mobile device policy shall require the use of encryption either for					See Response to MOS-01.1
Encryption			The mobile device policy shall require the use of encryption either for the entire device or for data identified as sensitive on all mobile devices and shall be enfoceed through technology controls.					
			and an and an an an and an analy contrast.					
				Does your mobile device policy require the use of encryption for either the entire device or for data identified as sensitive enforceable through technology controls for all mobile devices?			×	
	M05-12	M05-12.1	The mobile device policy shall prohibit the circumvention of built-in	Does your mobile device policy prohibit the circumvention of built-in security controls on mobile devices (e.g., jailbreaking or				See Response to MCS-01.1
Jalibrooking and	MUS-12		security controls on mobile devices (e.e., lalibreaking or rooting) and is	contractive device policy promotion are circumventian or adulter and canny cannot on models device (e.g., percentian gra- risoninal)			*	
Jalibreaking and Rooting		M05-12.2	security controls on mobile devices (e.g., jailbreaking or rooting) and is enforced through detective and preventative controls on the device or	continue? Do you have detective and preventative controls on the device or via a centralized device management system which prohibit the circumsetion of holis in security controls. Data your XVDI colorized and Addition to device or controls and the security of alteration, advances, and lead holis?			*	See Response to MOS-01.1
Mobile Security	M05-13	M05-13.1 M05-13.2	The BYCD policy includes clarifying language for the expectation of	The circumsettion of built-in security controls? Does your BYOD policy clearly define the expectation of privacy, requirements for litization, e-discovery, and legal holds?			x	See Response to M25-01.1 See Response to M05-01.1
Legal			privacy, requirements for litigation, e-discovery, and legal holds. The	Does the BYCD policy clearly state the expectations over the loss of non-company data in case a wipe of the device is required?			x	
Mobile Security Lockout Screen	M05-14	M05-14.1	BYOD and/or company owned devices are configured to require an automatic lockout screen, and the requirement shall be enforced					See Response to M05-01.1
Lockout Screen			automatic lockout screen, and the requirement shall be enforced through technical controls.					
				Do you require and enforce via technical controls an automatic lockout screen for BYGD and company owned devices?			×	
Mobile Security Operating Systems	M05-15	M05-15.1	Changes to mobile device operating systems, patch levels, and/or applications shall be managed through the company's change					See Response to MOS-01.1
approxing Systems			approaces to a set of the second terms of terms o					
				Do you manage all changes to mobile device operating systems, patch levels, and applications via your company's change management processes?			ж	
		_						
Mobile Security Posswords	M05-16	M05.16.1	Password policies, applicable to mobile devices, shall be documented	Dn versi have nassaared nelisias for anteresia issuad rechila daview and/or BYYD rechila daview? Are versi nassaared redizias anferred threscab bachstral metrels (i a. MDMD?				See Basements In MPL/01 1 See Basements In MPL/01 1
			and anformed through technical controls on all commons do	Do your nessanni nolicies nonlobili the rhaneine of esthenication sensirements () a nessanni(DN length) via a mobile	-			See Basenessa In MOC/01 1
		MOC 16 3	Password policies, applicable to mobile devices, shall be documented and enforced through technical controls on all company devices or devices approved for EFDD usage, and shall prohibit the changing of	IN OUR PETERSNER PODULE PROVIDE NE PEREND AT EITERPETERS SECTOREMENT IT & ALCOMPTICAL EPERTUCAL ENDING				See Basenessa In MOC/01 1
Mobile Security	M05-17	MOS.16.1 MOS.17.1 MOS.17.2						See Basevesa to MOL01 1
Policy		MOC171 MOC171 MOC171 MOC171	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellos that renories BVID mars i n neferen heriens el suerilar de constate data? En sen hava a nellos that renories BVID mars i n neticibili tha mara el manormat avello aton stron? De sen hava a nellos that renories BVID mars is no na nellombara adobara fabres unontradi?				See Basevesa to MOL01 1
Policy Mobile Security	MOS-18	MOC18 7 MOC18 7 MOC17 7 MOC17 7 MOC17 7 MOC18 7 MOC18 7	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellos that renories BVID mars i n neferen heriens el suerilar de constate data? En sen hava a nellos that renories BVID mars i n neticibili tha mara el manormat avello aton stron? De sen hava a nellos that renories BVID mars is no na nellombara adobara fabres unontradi?				See Basevesa to MOL01 1
Policy Mobile Security Semate Wate Mobile Security		MOC16 2 MOC17 2 MOC17 2 MOC17 2 MOC17 3 MOC18 1 MOC18 2 MOS19.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellos that renories BVID mars i n neferen heriens el suerilar de constate data? En sen hava a nellos that renories BVID mars i n neticibili tha mara el manormat avello aton stron? De sen hava a nellos that renories BVID mars is no na nellombara adobara fabres unontradi?			• • • •	San Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 San Baronna In MIYE/11 1 San Baronna In MIYE/11 1
Policy Mobile Security Remote With Mobile Security Security Patches	MD5-18 MD5-19	MOC187 MOC171 MOC171 MOC177 MOC173 MOC173 MOC173 MOC187 MOC187 MOC187 MOC187	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellos that renories BVID mars i n neferen heriens el suerilar de constate data? En sen hava a nellos that renories BVID mars i n neticibili tha mara el manormat avello aton stron? De sen hava a nellos that renories BVID mars is no na nellombara adobara fabres unontradi?			• • • •	San Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 San Baronna In MIYE/11 1 San Baronna In MIYE/11 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MOS-18	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19		The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Remote With Mobile Security Security Patches	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	San Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 Can Baronna In MIYE/11 1 San Baronna In MIYE/11 1 San Baronna In MIYE/11 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Evente: Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).				• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	En sen hava a nellor that resories BVID sears in neefeen heriens of searchies environment edite? En sen hava a nellor that resories BVID sears in neefeen heriens environment event eventiation strong? Do sen hava a nellor that resories BVID sears in our anti-enhance advector fabres environmented?			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	An unkness auch other annuals MPT annu an overhan being and appellent memory data? Annuals and a second se			• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	An unkness auch other annuals MPT annu an overhan being and appellent memory data? Annuals and a second se	x		• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	An unknown and the data states INT the second states of a data state of a data state of a data states of a data state of a data states of data states o	x		• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
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Policy Mobile Security Evente: Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	An unkness auch other annuals MPT annuals on borthon and week and annuals and annuals and an annual	×		• • • •	Con Basemas in AUVC, M1 1 See Basemas in AUVC, M1 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	An unkness auch other annuals MPT annuals on borthon and week and annuals and annuals and an annual	x		• • • •	Con Biosense In MOV(21) 1 See Biosense In MOV(21) 1 See Biosense In MOV(21) 1 See Biosense In MOV(21) 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The mobile device policy shall require the BYOD user to perform backups of data, prohibit the usage of unapproved application stores, and require the use of anti-malware software (where supported).	An unkness auch other annuals MPT annuals on borthon and week and annuals and annuals and an annual	x		• • • •	Con Biosense In MOV(21) 1 See Biosense In MOV(21) 1 See Biosense In MOV(21) 1 See Biosense In MOV(21) 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The relation of the part of the Property the Property participant in the property part of the property part of the property part of the part of the part of the part of the part of the	Again, base and the data setures APPC must be and the base of advecting and applications of advecting and applications of the advecting	×		у у у у у у у у у у у у у у у у у	Conservation and Article 1 Conservation and Arti
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The relation charge length of the regards of the Theorem of the theorem of the relation of the	An one has an adder better sense the Miner and Annuel Anderson And	x		у у у у у у у у у у у у у у у у у	
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The characteristic paper had for specific the Territorian of the properties of the territorian of the properties of the	An one has an adder better sense the Miner and Annuel Anderson And	x		у у у у у у у у у у у у у у у у у	
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The relation charge length of the regards of the Theorem of the theorem of the relation of the	Again, base and other data and the set of th	x		у у у у у у у у у у у у у у у у у	Conservation of the Conser
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19	M05.19.2 M05.20.1	The shade location place had be required at HBM control of the second se	Again, base and the data set in a BHT cannot in ordering the data data and and data and an	x	x	у у у у у у у у у у у у у у у у у	
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	M05.19.2 M05.20.1	The shade location place had be required at HBM control of the second se	Again, base and the data set in a BHT cannot in ordering the data data and and data and an	x x	×	у у у у у у у у у у у у у у у у у	The areas a number of the C2 AND The ar
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400102 4005102 327011 227011 227021 227021 227021 227021 227021 227021	The shade location place half requests the Billion set of plane the shade location place half requests the Billion set of plane the shade location of the shade location set of the shade location of the	Again, base and the data set in a BHT cannot in ordering the data data and and data and an	x x x	X	у у у у у у у у у у у у у у у у у	Sea Bacamon Martin 1 Sea Bacamon Martin 1
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400.13.7 400.5.73.3 400.5.73.3 927.01.1 927.01.1 927.02.1 927.02.4 927.02.4 927.02.4 927.02.4	The shade location plays that for segret is the Binness measured of the the Binness	Some has a discussion for the second	x x		у у у у у у у у у у у у у у у у у	Consequences and the set of a consequence of the set of
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400102 4005102 327011 227011 227021 227021 227021 227021 227021 227021	The shade location plays that for segret is the Binness measured of the the Binness	Some has a solution for the monitor MPC must be address of the monitor of the mon	x x x	X	у у у у у у у у у у у у у у у у у	Consequences and the set of a consequence of the set of
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400102 4005102 327011 227011 227021 227021 227021 227021 227021 227021	The shade location plays that Parge et al. Hittings are played as the played on the played and played as the played as the played on the played and played as the played on the played	Some has a solution for the monitor MPC must be address of the monitor of the mon	x x x x		у у у у у у у у у у у у у у у у у	Consequences and the set of a consequence of the set of
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400102 4005102 327011 227011 227021 227021 227021 227021 227021 227021	The shade location plays that for segret is the Binness measured of the the Binness	An on-base and on-base means a MPC must be advected and base of an ender the contract of an ender the second of th	x x x x	×	у у у у у у у у у у у у у у у у у	Consequences and the set of a consequence of the set of
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The shade location plays that Parge et al. Hittings are played as the played on the played and played as the played as the played on the played and played as the played on the played	Some has a solution for the monitor MPC must be address of the monitor of the mon	x x x x		у у у у у у у у у у у у у у у у у	San Barana San Maria 1 San San San San San San San San San San
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400102 4005102 327011 227011 227021 227021 227021 227021 227021 227021	The shade location plays that Parge et al. Hittings are played as the played on the played and played as the played as the played on the played and played as the played on the played	Agenchises and points definitions and points on bording to be derived and point definition of the defi	x x x x		у у у у у у у у у у у у у у у у у	Consequences and the set of a consequence of the set of
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The shade location plays that Parge et al. Hittings are played as the played on the played and played as the played as the played on the played and played as the played on the played	Some has a solution for the monitor MPC must be address of the monitor of the mon	x x x x	×	у у у у у у у у у у у у у у у у у	San Barana San Maria 1 San San San San San San San San San San
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The handle location plays had be required at BBM and the second s	Source lange and the later matrix BMC must be address of the later of address of the later of address of the later of the laterow of th	x x x x x	×	у у у у у у у у у у у у у у у у у	Consequence and the set of a s
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The shade loop appendix of segrets of the Binder set of performance of the segret set of the segret se	Agenchises and holds data musica MPC music to active the balance of approximate data? Agenchises and the data musica MPC musica active data active datactive datactive data active datacti data active data activ	x x x x		у у у у у у у у у у у у у у у у у	Consequences and an experimental and a second secon
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The handle location plays had be required at BBM and the second s	Access bears administered product of an end of a second product of	x x x x x		у у у у у у у у у у у у у у у у у	Consequence and the set of a s
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The handle location plays had be required at BBM and the second s	Source lange and the later matrix BMC must be address of the later of address of the later of address of the later of the laterow of th	x x x x x		у у у у у у у у у у у у у у у у у	Consequences and the CP ABS Consequence ABS of the CP ABS Conseque
Policy Mobile Security Exercise Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The handle location plays had be required at BBM and the second s	Access bears administered product of an end of a second product of	x x x x x		у у у у у у у у у у у у у у у у у	Consequence and the set of a s
Policy Mobile Security Evente: Wite Mobile Security Security Patches Mobile Security	MD5-18 MD5-19 SER 63 SER 63 SER 63	400-532 MCC-831 27-011 27-011 27-011 27-021 27-0	The handle location plays had be required at BBM and the second s	Access bears administered product of an end of a second product of	x x x x x		у у у у у у у у у у у у у у у у у	Consequences and the CP ABS Consequence ABS of the CP ABS Conseque

Supply Chain Management			r				_	
Transparency, and			chain partners to correct data quality errors and associated risks. Providers shall design and implement controls to mitigate and contain	Do you inspect and account for data quality errors and associated risks, and work with your cloud supply-chain partners to censect them?	×			Dedalus SaaS inspect all accounts and analose the associated risks. Each third parties contractor must be conformed and identified as a data controller.
Accountability Date Quality and		STA-01.2	data security risks through proper separation of duties, role-based access, and least-privilege access for all personnel within their supply	Do you design and implement controls to mitigate and contain data security risks through proper separation of duties, role- based arcress and least-orbitesed arcress for all neuronnel within wor supply chains?	×			The scope is in charge to the CSP AWS
Antegrity	STA-02	5TA-02.1	chain.	based arress and least-origineed arress for all neuronnel within sour supply chain?	x			The scope is in charge to the CSP AWS
Supply Chain Management,			affected customers and providers periodically through electronic					The scope is in charge to the CSP AWS
Transparse, and Accountability Insident Reporting			nerhedi (r.g. portik).	De you make security instatest information available to all advected customers and providers periodically through electronic methods (6 a., period)?	×			
Supply Chain	1401	14.031	Society effects a contenue (bacter) investing (obscied and utstand	So as when assume you as the first distance assuments of one dood write effected	x			The serves is in charge to the 742 2005
Management,		STA-03.2	Business-ortical or outcomer (tenant) impacting (physical and virtual) application and system-system interface (API) designs and configurations, and infrastructure network and systems components, shall be designed, developed, and deployed in accordance with					The score is in charge to the CSR AMS. Dedalus for SaaS offering provide capacity planning for insfrastructure sizing ar use AWS report to monitor the consumption of resources.
Accountability			configurations, and infrastructure network and systems components, shall be designed, developed, and deployed in accordance with	Do you provide tenants with capacity planning and use reports?	×			use AWS report to monitor the consumption of resources.
Network / Supply Chain	STA-04	STA-04.1	The provider shall perform annual internal assessments of		-	-		The scope is in charge to the CSP AWS
Management, Trangarmer, and Accountability <i>Provoler Internal</i> Assessments			conference and inflationers of its paties, provident, and separating measures and matrix.	On your genform around interned assessments of conformance and effectiveness of your genform, proceedings, and supporting Manuscrip and molitical	×			
Supply Chain			Supply chain agreements (e.g., SLAs) between providers and customers	Do you select and monitor outsourced providers in compliance with laws in the country where the data is processed, stored,	×			The scope is in charge to the CSP AWS
Transparency, and		STA-05.2	(tenanci) snas incorporate at least the following mutually-agreed upor provisions and/or terms:	Do you select and monitor outsourced providers to ensure that they are in compliance with applicable legislation?	x			The scope is in charge to the CSP AWS
Accountability Third Party		STA-05.3	Scope of business relationship and services offered (e.g., customer	Does legal counsel review all third-party agreements?	*	-	-	
Agreements		574.05.4	(tenant) data acquisition, exchange and usage, feature sets and	Do third-party arreements include provision for the security and protection of information and assets?	x			The score is in charge to the CSP AWS
			fundboality, personnel and infrastructure entervok and systemi components for vervice delivery and support, index and repursuibilities of provider and customer (tenant) and any subcontracted or obscured builties nelitometry, prolycal pregraphetal location of hosted services, and any known regulatory compliance considerations) = information security requirements, provider and customer (tenant) primary poties of contact for the durations of the Subaries reliatoms in the contact of contact for the durations of the Subaries reliatoms/tp	To provide each entering analysis of products in complement with terms in the county where the data is presented, dated, <i>Corporated and entering and analysis of the analysis of the large arts to applicable shallow it indicates</i> <i>Corporated and entering and analysis of the analysis of the large arts to applicable shallow it indicates</i> <i>Corporate and analysis of the analysis of the analysis of the analysis of the applicable shallow it indicates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i> <i>Corporates</i>	×			The users is in charace to the C2-MW. The users is in charace to the C2-MW. Deducing the the backpapeloise take the advantage of Amazon S1 and Glacie writers that are designed to reduce the billions of data bills as and provide durability equivalent of multi-stee copies of data edgests is achieved through data torsage reducings, For information on data durability and redundancy, please refer to the AWS websts.
								Dedalus SaaS could choose a specific AWS region to store data based on specifi
			and references to detailed supporting and relevant business processes	Do you have the capability to restrict the storage of customer data to specific countries or geographic locations?	×			
		STA-05.6 STA-05.7	and technical measures implemented to enable effectively governance, risk management, assurance and legal, statutory and regulatory	Do you have the capability to restrict the storage of customer data to specific countries or grographic locations?	*			customer convicements Dedalus SaaS could choose a specific AWS region to store data based on specifi
		STA-05.6 STA-05.7	and technical measures implemented to enable effectively governance, risk management, assurance and legal, statutory and regulatory compliance obligations by all impacted business relationships	Can you provide the physical location/geography of storage of a tenant's data upon request?	x x			customer requirements Dedalus SaaS could choose a specific AWS region to store data based on specifi customer requirements
		5TA-05.6 5TA-05.7 5TA-05.8	and technical measures implemented to enable effectively governance, risk management, assurance and legal, statutory and regulatory compliance dollgations by all impacted business relationships • Notification and/or pre-authorization of any changes controlled by	Can you provide the physical location/geography of storage of a tenant's data upon request? Can you provide the physical location/geography of storage of a tenant's data in advance?	x x x			Continues consideration Dedalus SaaS could choose a specific AWS region to store data based on specifi nationais consideration Dedalus SaaS could choose a specific AWS region to store data based on specific internet consideration.
		STA05.6 STA05.7 STA05.8 STA05.8	and technical measures implemented to enable effectively governance, risk management, assurance and legal, statutory and regulatory compliance dollgations by all impacted business relationships • Notification and/or pre-authorization of any changes controlled by	Can you provide the physical location/geography of storage of a tenant's data upon request? Can you provide the physical location/geography of storage of a tenant's data in advance?	x x x	•		Dedalus SaaS could choose a specific AWS region to store data based on specific
		57A-05.8 57A-05.8 57A-05.8 57A-05.10	and technical measures implemented to enable effectively governance, risk management, assurance and legal, statutory and regulatory compliance dollgations by all impacted business relationships • Notification and/or pre-authorization of any changes controlled by	Can you provide the physical location/geography of storage of a tenant's data upon request? Can you provide the physical location/geography of storage of a tenant's data in advance?	x x x	×		andowne analosisements, andowne analosisements, experield, RMS region to store data based on specific distributions and analosis and analosis and analosis and analosis. Detailuis lace could choose a specific RMS region to store data based on specific distributions and analosis and analosis and analosis and analosis. Detailuis lace could be an analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and analosis distributions and analosis and analosis and analosis and analosis and analosis distributions and analosis and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis and analosis and distributions and analosis and analosis and analosis analosis analosis and distributions and analosis analo
		STA 45.5 STA 45.7 STA 45.8 (TA 45.8 STA 45.10 STA 45.10	and technolic measure implemented to undue effectively generatives the sangument, assured and plat, distative regulatory and the sangument, assured and plat, distative regulatory and the sangument, assured associated and associated by the product with calculatory index plans (a statistic transfer and the sangument) present (a statistic transfer and the spectra of the sangument) present and conflictions, a statistic the sandit spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of equivalent them of a statistic transfer and the spectra of the spectra of the spectra of the spectra of the spectra of the spectra of the spectra of the spectra of the spectra of the spectra	Can you provide the physical location/geography of storage of a tenant's data upon request? Can you provide the physical location/geography of storage of a tenant's data in advance?	x x x	• •		Dedulas Saak could choose a specific AWS region to store data based on specific extension excitoned and the specific and specific and specific and specific and specific long to detect privage headshes. Dedulas Saak follows the European law regioning privacy according to the terring requirements.
Supply Chain Management Technological Angel Chain Governance Review	37A 86	374,058 374,055 374,055 374,0510 374,0510 374,0510 374,0510 374,0510	and technical measures implemented to enable effectively governance, risk management, assurance and legal, statutory and regulatory compliance obligations by all impacted business relationships	Can you provide the physical location/geography of storage of a tenant's data upon request? Can you provide the physical location/geography of storage of a tenant's data in advance?	x x x x	×		Dedulas Saak could choose a specific AWS region to store data based on specific extension excitoned and the specific and specific and specific and specific and specific long to detect privage headshes. Dedulas Saak follows the European law regioning privacy according to the terring requirements.
Segara Chain Managawan, di Managawan, di Sagara Chain Sagara Chain Sag	248 248	DA81 DA65 DA65 DA65 DA65 DA65 DA65 DA65 DA65	and technical measures implementaria fur antide affectioning personants in a second se	Can you provide the physical intention/perspective/of intense of a known (A data upon neurol." Can you provide the physical intention/perspective/of intense of a known (A data upon neuron). The second methods and a second method of the second method of the second method. A second method is a first to method upon provide a second of the second method. A second method of the second method method of the second method of the second method. A second method method of the second method method of the second method of the second method of the second method of the second method. A second method method of the second method of the second method of the second method method of the second method method method of the second method of the second method of the second method	x x x x x x x x			Social is defined these specific APS specific terms with least in parts of the specific and these specific APS specific terms with least in parts Default and another terms of the specific and the strategy Default and any the specific terms of the specific and the strategy of the specific and the terms of the specific terms of the specific and the strategy of the specific and the specific terms of the specific and the strategy of the specific and the specific and the specific and the strategy of the specific and the strategy of the specific and the specific and the strategy of the specific and the strategy of the specific and the specific and the strategy of the specific and the strategy of the specific and the specific and the specific and the strategy of the specific and and an another specific and the specific
Begging Charlo Management, and Analysis Charlo Management, and Analysis Charlo Construction of Protocol Analysis Charlo Management, Teamparaney, phil Analysis Charlo Management, Teamparaney, philo Management, Teamparaney, philo Management, Manageme	9746 9747	STA-07.2	and should arrange implementation and including provide interplanet alignment provide an analysis of the structure of subalization and give an adversaria interplanet bursons and interplanet alignment and analysis of the structure of the structure of the structure of subalization and give an adversaria interplanet and structure of subalization and give an adversaria interplanet and structure and structure and structure align give and structure and struc- and structure and structure and structure and structure and structure and st	Can you preve the provide instruction provide of the source of a location of the source of the sourc	x x x x			Dealers Sat on these a specific APT specific to any data based an equilibrium containants. Calcular data contained any experiment through APT services (Country Merch M

						_	_	
Supply Chain Management, Transparency, and Accountability Third Party Assessment			Providen shall assure reasonable information security across their admontain supply to this profesting as non-all relevance the review shall include all partners/hind party providen upon which their information supply chain depends on.	On you assure reasonable information security across your information supply data by performing as annual review	×			ANS practically inform our customer of any subcontractors who have account to customer-owned customer have updated on the SN, cluding customer that may critical processed data. There are no subcontractions subclosed by ANS to the subcontract data and the subcontractions and subcontract data and the subcontraction of the subcontraction subclosed by ANS to the subcontractor areas version (since after the subcontractors) are subcontractor areas version (since after the subcontractors) areas and have a subcontractor areas and the subcontractors have area and them and to be conformed and dentified as a data controller.
		STA-08.2		Den yez annud meles include al partners/blind party providen ugen which your information supply chain depende?	×			AND parameters in the second
Supply Chain	STA-09	STA-09.1	Third-party service providers shall demonstrate compliance with	Do you mandate annual information security reviews and audits of your third party providers to ensure that all agreed upon security	×			The scope is in charge to the CSP AWS
Management, Transparency, and		STA-09.2	information security and confidentiality, access control, service definitions, and delivery level agreements included in third-party	new interests see met? Do you have external third party services conduct vulnerability scans and periodic penetration tests on your applications and				The scope is in charge to the CSP AWS
Threat and	TVM-01	TVM-01.1		networks? Do you have anti-malware programs that support or connect to your doud service offerings installed on all of your IT	-			The scope is in charge to the CSP AWS
Vulnerability			processes and technical measures implemented, to prevent the	infrastructure network and systems components?	x			
Management		TVM-01.2	execution of malware on organizationally-owned or managed user end-	Do you ensure that security threat detection systems using signatures, lists, or behavioral patterns are updated across all infrastructure components as organized by inclusive best neartines?	×			The scope is in charge to the CSP AWS
Threat and	TVM-02	TVM-02.1		Do you conduct network-layer vulnerability scans resularly as prescribed by industry best practices?	x		_	The score is in charge in the CSP AWS
t inner and Vidna rability Management Vidnarability / Patch Management			and tachnical measure implemented, for trindy detection of widentificits with or mercapit applications, maintaincome network and system components (a, enteuch, maintaincome network and system components (a, enteuch, dirightmentai aucun) tartefuls. An Ababa metal for prioritiza- remediation of identified volocitations shall be used. Dranges that be meaged through a beinge meagement provide the the supplied pathone, configuration change, or changes to the provider information catacome (beinging of patients and possible provider informations catacome (beinging of patients and possibles and provider informations catacome (beinging of patients and possibles and provider informs catacome (beinging of patients and possibles and the thin survival and explorations from the being the survival that means and explorations from the being the survival than where and explorations from the and the survival than the being the survival than where and the survival than the being the survival than than the survival than than than than than than than than	De yes sandast spyllation-layer volnoublity sam regularly a personaled by industry best praction?	×			Details not most of a gent sporting system, where a set applications also primers register variables (sear and pathod of their system. Set Southy register) passes in theme of large service and point if a data search is a set of the system. Set application of the system set data set of the system set of the system set of the system above, and a set of the system set of the system set of the data set spectra set of the system set of the system set data set of the system set of the system set of the system set of the set of the system set of the system set of the system set approximation of the system set of the system set of the approximation of the system set of the system set of the system set approximation of the system set of the system set of the system set approximation of the system set of the system set of the system set approximation of the system set of the system set of the system set approximation of the system set of the system set of the system set approximation of the system set of the system set of the system set of the system set of the system set of the system set of the system set of the system set of the system
		TVM-62.3	regonsbillty over inglementation of control.	De yes winded had specifies years been scherchilty some regularly a president by industry best prediced?	×			Defails network motion control of periot sportage systems, where are adoptications and performs nappley accessibly near and pathod of the systems. See Shorthy regularly cause all intermet-failing service and patients in strending and and an additional systems and any patients in serviced and sport and an additional service and sports and sports and do not regular classerers. An adversaria service and sports and do not regular classerers. The service and sports and sport there to 502 2020 interfails, Amora A, demons TE and Stational details. Not have writidated and cartificate by an independent undire to confirm alignment with DO 27020 certification standard.
		TVM.02.4		Will you make the results of valnerability scans available to tenants at their request?		×	_	
				Do you have a capability to path solvershifter across all of your computing device, applications, and systems ³	×			ANS Sensity perform regiar volerability can a othe host operating system, whe application, and databases in the Avia environment using a watery of tool. Dedaka performs volenability cans permetration testing, file integrity monitoring and intrusion detaction of a runnea CE cau of Loss Sa Splatation. Dedaka is responsible for maintaining the application of patches to Amazon instances.
		TVM-02.6		Do you inform catomers (lenard) of policies and procedures and identified washesses if customer (lenard) data is used as part the service and/or customer (lenard) has some shared responsibility over implementation of contos?	×			Dedalus provides the result of vulnerability scan to his customer. AWS Services berms are available at https://aws.amazon.com/service-terms/
Threat and Vulnerability Management Mobile Code	TVM-03	TVM-03.1	Policies and procedures shall be established, and supporting business processes and technical measures implemented, to prevent the execution of musthorized mobile code, defined as software transferred between systems over a totated or unitruited network and executed on a local system without explicit installation or execution by the molphent, on organizationally-served or managed user end-peirs	Is made code authorized before its installation and use, and the code configuration checked, to ensure that the authorized mobile code operators according to a clearly defined security policy?			x	Deduked deservity provide mobile code to be installed on mobile device, because provide a web application. AWS allows customers to manage client and mobile applications to their own requirements.
		TVM-01.2	the request, on organizationary-award or managed user end-point devices (e.g., suised workstations, liptopa, and mobile devices) and IT infrastructure network and systems components.	Is all unauthorized mobile code prevented from executing?			x	Dedalus doens't provide mobile code to be installed on mobile device, because provide a web application. AWS allows customers to manage client and mobile applications to their own requirements.
			•					

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