

Security for ACMS Platform

Includes Membership, Treasury, 7me, Service Records (ASAS), 7vote

as of 10/21/2024

Non-Technical Executives Concerned About Risk:

- **Adherence to Industry Standards:** We follow industry-leading security protocols and have the Gold Standard in IT controls and security by being ISO27001 certified.
- **Comprehensive Risk Management:** Daily assessments and audits to identify and mitigate potential threats.
- **Data Breach Monitoring:** Continuous monitoring and a response plan in place for any potential breaches.
- **Regulatory Compliance:** Have built the app to meet data privacy regulations (e.g., GDPR, LGPD).

Lay Users of the Web Application:

- **Industry Best Practices:** We use Industry Standards security practices to keep your data safe.
- **Data Privacy Protections:** Your personal information is protected by strong encryption and monitoring measures.
- **Constant Vigilance:** Our team monitors the system to prevent or discover any unauthorized access.
- **Regulatory Compliance:** We comply with the legal requirements to ensure your data is secure.

Users with IT Backgrounds:

- **Adherence to Industry Standards:** We follow industry-leading security protocols and have the Gold Standard in IT controls and security by being ISO27001 certified.
- **Advanced Encryption Standards:** We implement encryption for data at rest and in transit.
- **Access Control Mechanisms:** Role-based access control and multi-factor authentication are in place for critical roles.
- **Regular Penetration Testing:** We conduct weekly vulnerability tests to identify and fix vulnerabilities.
- **Incident Response Preparedness:** We have incident response plans ready for common potential threats.

Data Protection Officers:

- **Adherence to Industry Standards:** We follow industry-leading security protocols and have the Gold Standard in IT controls and security by being ISO27001 certified.
- **Full Regulatory Compliance:** Adherence to GDPR, LGPD, POPIA, and other relevant data protection laws.
- **Data Minimization Practices:** We collect and store only necessary data and limit data access.
- **Regular Data Audits:** Continuous auditing of data processing activities to ensure compliance.
- **Vendor Risk Management:** Third-party vendors are vetted and held to the same security standards.

IT Security Specialists:

- **Adherence to Industry Standards:** We follow industry-leading security protocols and have the Gold Standard in IT controls and security by being ISO27001 certified.
- **Multi-Layered Security Architecture:** Combination of firewalls, isolating access, and WAF to safeguard the network.
- **Security Information and Event Management (SIEM):** Real-time monitoring and analysis of security events.
- **Regular Vulnerability Scans and Patch Management:** Daily scans run by an outside vendor to discover and remediate known issues.