SOTI

ONE PLATFORM
CONNECTING EVERYTHING

SECURITY POLICY ESSENTIALS

Cloud development and services is iso/iec 27001:2013 certified for mobicontrol and support services. security policies address the required controls from this security management standard. the following summarizes policy essentials:

Access Control Policy:

Establishes guidelines to reduce the risks associated with user identity authentication, systems and development access control, and privileged access rights management.

Change Management Policy:

Establishes guidelines to reduce the risks associated with changes to network, systems, policy documentation, and other information assets.

Cloud Development Lifecycle Policy:

Establishes guidelines to reduce the risks associated with an information system. It establishes processes for planning, creating, testing, and deploying that system.

Cryptography Policy:

Establishes guidelines to reduce the risks associated with information security, asset management, and the protection of assets. This includes the use of cryptographic controls to protect information resources that contain, process, or transmit confidential and sensitive information.

Device Inventory Policy:

Establishes inventory protocols regarding company loaner and test devices, to ensure that the implementation of security controls properly secures SOTI's information assets.

Information Security Policy:

Establishes guidelines to reduce the risks associated with information asset management and asset protection.

Information Technology Computer Usage Policy:

Establishes guidelines for using company resources, including email and the Internet. This applies to employee conduct and accountability with these resources, including (but not limited to) those policies dealing with intellectual property protection, privacy, misuse of company resources, information and data security, and confidentiality.

Inventory and Asset Classification Policy:

Establishes guidelines to reduce the risks associated with the handling and protection of information assets (including removable media and equipment). It details information asset inventory and classification.

ISMS Audit and Compliance Policy:

Establishes guidelines to reduce the risks associated with Information Security Management System (ISMS) controls and non-conformity management. It establishes independent review of related policies and technical compliance.

Key Management Policy:

Establishes guidelines to reduce the risks associated with key management. It describes security best practices for application and application program interface (API) key management.

Open Source License Policy:

Establishes a streamlined process for identifying all Free and Open Source Software (FOSS) within SOTI software and services. This ensures the integration of FOSS complies with industry best practices, as well as all regulatory and legal requirements. This lets SOTI benefit from using FOSS and comply with license terms and conditions, acknowledge third party intellectual property rights, and adhere to commercial contracts with FOSS obligations owed by SOTI.

Risk Assessment and Treatment Policy:

Defines the methodology for assessment and treatment of information risks, and the acceptable level of risk. SOTI applies risk assessment and risk treatment to the entire scope of the ISMS, including all assets in use or which could have an impact on information security within the ISMS.

Security Incident Management Policy:

Establishes guidelines to reduce the risks associated with incidents. It details phases of the incident life cycle and the management of actions taken to resolve incidents.

Supplier Management Policy:

Establishes guidelines to reduce the risks associated with outsourcing and the use of suppliers.

Systems Development Lifecycle Policy:

Establishes guidelines to reduce the risks associated with the acquisition, development, and maintenance of information systems. It outlines security risks management, software and systems development/testing, and quality assurance activities.

Vulnerability Management Policy:

Establishes guidelines to reduce the risks associated with technical systems vulnerabilities and software installed by users. It outlines anti-virus and malware protection, as well as Windows Security settings.

SOTI is a proven innovator and industry leader for simplifying business mobility and IoT solutions by making them smarter, faster and more reliable. SOTI helps businesses around the world take mobility to endless possibilities.

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