

# Waypoint Platform Group: security audit report

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Waypoint Platform Group wants to build trust by giving you insight in how it builds software in a secure manner. The report details how software development at Waypoint Platform Group is being monitored and safeguarded from the developer's computer all the way to the infrastructure used for delivery.

This security report has been generated by Aikido Security based on real-time monitoring of Waypoint Platform Group code and infrastructure.



## GDPR compliance

A brief overview of GDPR rules and any measures taken for these.

| Title                                                  | Taken measures                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.1 Principles Relating to Processing of Personal Data | <ul style="list-style-type: none"><li>✓ Encryption at Rest Enabled</li><li>✓ Use of Cryptography: Enforces SSL</li><li>✓ Use of Cryptography: Enforces TLS</li><li>✓ Use of Cryptography: Secure Cookies</li><li>✓ Use of Cryptography Libraries</li><li>✓ Runtimes are up to date</li></ul> |
| 4.2 Data Protection by Design                          | <ul style="list-style-type: none"><li>✓ Enforces Multi-Factor Authentication (MFA)</li><li>✓ Proper Access Management for Resources</li><li>✓ Proper Access Management for Users</li></ul>                                                                                                   |
| 4.5 Processor                                          | <ul style="list-style-type: none"><li>✓ Encryption at Rest Enabled</li><li>✓ Use of Cryptography: Enforces SSL</li><li>✓ Use of Cryptography: Enforces TLS</li><li>✓ Use of Cryptography: Secure Cookies</li><li>✓ Use of Cryptography Libraries</li><li>✓ Runtimes are up to date</li></ul> |
| 4.7 Records of Processing Activities                   | <ul style="list-style-type: none"><li>✓ Logging Enabled</li><li>✓ Threat Detection Enabled</li><li>✓ Backups Enabled</li></ul>                                                                                                                                                               |
| 4.9 Security of Processing                             | <ul style="list-style-type: none"><li>✓ Encryption at Rest Enabled</li><li>✓ Use of Cryptography: Enforces SSL</li><li>✓ Use of Cryptography: Enforces TLS</li><li>✓ Use of Cryptography: Secure Cookies</li><li>✓ Use of Cryptography Libraries</li></ul>                                   |

