

# 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.



## UK Cyber Essentials compliance

A brief overview of the UK Cyber Essentials requirements and any measures taken for these.

| Title                                                                                                                     | Taken measures                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1 Ensure that only safe and necessary network services can be accessed from the internet                                | <ul style="list-style-type: none"><li>✔ Prevents public access to file storage</li><li>✔ Prevents public access to databases</li><li>✔ Thread detection logging enabled</li></ul>                                                                                                                                                 |
| 2.1 Ensure that computers and network devices are properly configured to reduce the level of inherent vulnerabilities     | <ul style="list-style-type: none"><li>✔ Proper access management for resources</li><li>✔ Encryption at rest enabled</li><li>✔ Enforces Proper SSL usage</li><li>✔ Enforces Proper TLS usage</li><li>✔ Prevents abuse of cookies</li><li>✔ Uses up to date cryptography libraries</li></ul>                                        |
| 3.1 Ensure user accounts are assigned to authorised individuals only and provide access to the minimum necessary services | <ul style="list-style-type: none"><li>✔ Requires MFA for access to cloud resources</li><li>✔ Applies the least privilege principle for cloud users</li><li>✔ Properly verifies the identity of cloud users</li><li>✔ Threat Detection for Suspicious User Activity</li><li>✔ Protects runtime access to cloud resources</li></ul> |
| 4.1 Ensure that known malware and untrusted software are not executed                                                     | <ul style="list-style-type: none"><li>✔ No malware issues</li><li>✔ Uses lockfiles</li><li>✔ Threat detection is enabled</li><li>✔ Uses a CI integration</li></ul>                                                                                                                                                                |
| 5.1 Ensure that devices and software are not vulnerable to known security issues for which fixes are available            | <ul style="list-style-type: none"><li>✔ Configured SLAs to resolve issues</li><li>✔ No issues outside of sla</li><li>✔ Runtimes are up to date</li><li>✔ Uses up to date cryptography libraries</li></ul>                                                                                                                         |

