

Executive Summary

ISO Certification & Data Protection



Introduction

Stransact have achieved ISO 27001 (Information Security) certification. This document outlines the technical and administrative safeguards now in place to protect client assets.

Confidentiality (Privacy First)



Encryption:

- Data is encrypted both at rest and in transit using industry-standard protocols.



Access Control:

- We utilize the "Principle of Least Privilege" (PoLP), ensuring staff only access data necessary for their specific roles.



Vulnerability Management:

- Regular penetration testing and vulnerability scans to identify and patch potential entry points.

Integrity (Data Accuracy)



Hash Controls:

- We use cryptographic checksums to verify that data has not been altered during transfer or storage.



Audit Logging:

- Comprehensive logs track who accessed or modified data and when, providing a transparent "paper trail."

Availability (Business Continuity)



Redundancy:

- Data is backed up across multiple secure geographic locations to prevent loss from hardware failure.



Disaster Recovery:

- A formal Incident Response Plan is in place to restore services rapidly in the event of a technical disruption.



Uptime Monitoring:

- 24/7 monitoring of our systems to ensure your financial and business data is ready when you are.

Conclusion

By aligning with ISO standards, Stransact provides a fortified environment for your most sensitive information, allowing you to focus on growth with absolute peace of mind.