

## Security Assessment Report

<b>Assessment Scope:</b>	NACD- IPGUARD (door entry) & BATICONNECT CLOUD (access control)
<b>Report Created By:</b>	RAJA SB
<b>Date of Issue:</b>	18/05/2021
<b>Distribution:</b>	

Commentary & Observations
<p><b>Information Processed</b> Collection, processing and storing of Personal Data of prospective employee's. Data can include but is not limited to; phone numbers, Address , email address , name and company/organization.</p> <p><b>Background</b> Provision of wireless GSM/4G door entry system (IPGUARD) and cloud-based access control, with real-time remote management.</p> <p><b>Artefacts Reviewed</b> The following artefacts were reviewed as part of the NACD Security assessment:</p> <ul style="list-style-type: none"> <li>• NACD Due Diligence Security Questionnaire (with 3 rounds of follow-up questions and review of additional artefacts below. List is not exhaustive) <ul style="list-style-type: none"> <li>a. Security Policy and processes and certificates</li> <li>b. GDPR and other compliances.</li> <li>c. Integrity and confidentiality of data .</li> <li>d. Asset management and protection.</li> <li>e. Governance and framework.</li> <li>f. Operational security.</li> <li>g. Secure development(SDLC).</li> <li>h. Supply chain and dataflow .</li> <li>i. Audits.</li> </ul> </li> </ul>

### Executive Summary

Ececutive summary is as follows :

- NACD overall response to Due Diligence Information Security Questionnaire was COMPLETED SATISFACTORILY. The InfoSec review was followed-up with additional question and answer sessions, along with supporting documentation from NACD.
- NACD has a mature set of security processes supported by a number of policies which have been reviewed.
- NACD is ISO9001 compliant.
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### Key findings of this review

- 1 high Level Risk
  - 002-Post Brexit impact of EU-GDPR as datacenter is in France.
- Medium Risk
  - 001-No Pentest since last 4 years

Ref	Description	Likelihood	Impact	Current Control	Inherent Risk Level	Recommended Control	Residual Risk
001	No Pentest since last 4 years	medium	Low	PEN tests are scheduled on major changes of the architecture/infrastructure or when new types of attacks are identified.	Medium	Arrange Pentest	Low
002	Post Brexit impact of EU-GDPR as datacenter is in France.	medium	Medium	No arrangements yet as NACD's understanding of what this means is that if the decision is approved, then most the data protection rules affecting small to medium sized businesses will stay the same.	High	Arrange DC with in UK or arrange EU compliant Data processing agreement .  <a href="#">Please click here</a> for more information	Low

Acceptance & Sign Off		
Contact	Name	Date
Business Owner:		
IT Owner:		
Information Security:		