Security

AX Group p.l.c., which company owns and manages the Subscription Management Application (SMA) endeavours to protect any data imputed and stored on the said SMA. Listed hereunder, are few of AX Group's efforts which have been put in place in order to safeguard such data:

Hosting:
Subscription Management Application is hosted on Amazon Web Server (AWS). AWS has certification for compliance with ISO/IEC 27001:2013, 27017:2015, and 27018:2014.
Refer to link
Refer to link

ISO/IEC 27001 is a security management standard that specifies security management best practices and comprehensive security controls following the ISO/IEC 27002 best practice guidance.
Refer to link

Review:
An independent 3rd party audit firm was engaged by AX Group (the 'Company') in October of 2021 to carry out testing of security controls relating to *user access rights* and *vulnerabilities* of the SMA.

A detailed final report provided to the AX Group p.l.c. management on the 19th November 2021 asserts that No (0) known major or minor vulnerabilities were identified in the final testing on the basis of versions of the application tested and against the objectives set forth in the report.

The testing included the following areas:
- Screens Access Rights
- Access to Transactions (applications) by Branch settings
- Customer Application Creation Access
- Customer Application Deletion Access
- Vulnerability Assessment

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