

Security Policy Invoyz B.V.

Version AV2024-1.0

This security policy describes the measures taken to ensure the security of Invoyz. The policy is designed to protect the confidentiality, integrity, and availability of data and services, and to comply with relevant laws and regulations.

Statutory name: Invoyz B.V.

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Article 1 Access Control

- 1.1 **Identity and Access Management (IAM):** Invoyz uses a centrally managed Identity and Access Management system to manage user authentication and authorization. All user accounts are protected with Multi-Factor Authentication (MFA).
- 1.2 **Role-Based Access Control (RBAC):** Access to features and data within Invoyz is based on role-based access, allowing users to access only the information required for their role.

Article 2 Security

- 2.1 **Firewalls and Intrusion Detection:** Invoyz uses firewalls and intrusion detection systems to monitor network traffic and protect against unauthorized access.
- 2.2 **VPN and Encrypted Communication:** All network communication to and from Invoyz is encrypted via VPNs and uses HTTPS/TLS to ensure the safety of data in transit.

Article 3 Data security

- 3.1 **Encryption of Data:** Data stored by Invoyz (data at rest) is encrypted with strong encryption algorithms. Data in transit is also encrypted using SSL/TLS.
- 3.2 **Data backup:** Regular backups of all critical data are performed and stored securely. Backups are tested to ensure the availability and integrity of the data.

Article 4 Application Security

- 4.1 **Secure Development Cycle:** Invoyz development follows strict security guidelines with and the use of automated tools to identify and remediate vulnerabilities.
- 4.2 **Input Validation:** To prevent vulnerabilities such as SQL injections and cross-site scripting (XSS) from being exploited, all inputs are validated and sanitized.

Article 5 Monitoring

- 5.1 **Logging and Monitoring:** Invoyz continuously monitors system usage, logs important events, and has mechanisms in place to detect abnormal activity.

Article 6 Business Continuity and Recovery

- 6.1 **Availability:** Invoyz's infrastructure is designed to ensure high availability, with redundant systems and failover mechanisms