

Security and data overview

How asasii procure handles identity, segregation of duties, sealed tenders, audit, personal data and continuity.

Identity and access

Single sign-on	With the organisation's own identity provider
Multi-factor authentication	Required on every console
Roles	Scoped by entity and function

Segregation of duties

Enforced by the platform	The person who raises cannot approve, the person who awards cannot receive, and the person who matches cannot release the run
Approval limits	By amount, category and entity, with a second approver above the threshold
Delegation	Time-boxed and logged

Sealed tenders

Before the close	Quotes and tenders are encrypted
At the close	Opened together
Scoring	Conflicts declared before scoring; envelopes scored separately; every score on the record

Audit

What is recorded	Every action, with the previous value
Retention	Seven years

Where the data lives

Environment	The organisation's own cloud account or data centre
Ownership	The organisation's team holds the keys, the backups and the data
Operation	idataraya installs the platform, hardens it and keeps it current

Personal data

Supplier and staff data	Stay in the organisation's own environment, under the Personal Data Protection Act 2010
Export	Every record exports on request

Continuity

Backup	A drilled backup and restore
Monitoring	Continuous, from within the organisation's environment
Response	Severity-based response times, measured monthly

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