Doftwerks
AI & Software Solutions

Executive Summary

# ISO Certification & Data Protection

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## Introduction

Doftwerks 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.

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## 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, Doftwerks provides a fortified environment for your most sensitive information, allowing you to focus on growth with absolute peace of mind.