Please review the below and make comments as appropriate, will elated to have by 25th April

1. Confirmation that the pre-prod / UAT environment for testing is stable, ready and representative of the planed Prod environment. TBA

2. Please share your Threat Model on this development.TBA

3. What have you done to ensure software deployed comes from trusted third parties and are free from defects. TBA

4. Can you confirm how you might recover from a ransomware attack. Do you have data that is air-gapped for instance? Do you have detailed instructions on how to rebuild the environments, that is not stored on the environments themselves. TBA

5. Do the team make use of security testing tools, e.g. sonarqube where it is possible. TBA

6. Ensure privileged access is managed properly by your projects TBA

7. Ensure logging is properly activated and that logs are fed to splunk. TBA

9. do you have Imperva is setup on the environment, would you know. TBA