

## **Application Policy**

- Application security relating to vendor specific application software put to end to end view over every point in the chain from the end user to back end servers.
- Install only approved vendor's software into the system.
- Designated specific in house IT Employees to monitor the task.
- Avoid using admin accounts to common tasks.
- Create a document that details specific actions the administrators should follow for such installations.
- Installed vendors issued patches upon release and keep a log of the same.
- Before the installation of any new purchased software on the live environment the software is being put to test.
- Reports for the tests are being generated.
- The reports are sent to the management.
- Management verifies the report and according the approval is received.
- Only with the authorised approval the software can be installed.
- Updates on software are tested on backup server and then only applied to the live environment.