

Security Controls Quick Reference

For security reviewers and project owners

In plain words

Give reviewers a concise view of the controls expected in a Noemergis deployment.

This document is for security reviewers and project owners. It is designed to help someone make a clear decision, not to create unnecessary process.

What you need

- Deployment scope
- Identity model
- Data sensitivity

What to do

- Review identity and access.
- Review encryption and isolation.
- Review logging, recovery, and response.

What good looks like

- The intended outcome is written in plain language.
- One person owns the decision and the next action.
- Inputs, exclusions, and data boundaries are explicit.
- Evidence is reviewed before the work expands.

What this does not promise

This document does not guarantee a business result, replace legal or regulatory advice, or approve production use. Final scope, controls, and acceptance criteria must reflect the actual organization and workflow.

Working notes

Decision: _____

Owner: _____

Evidence: _____

Next action: _____