

Device Magic Product Security

Web Application Security:

- Our services and data are hosted by Amazon Web Services, on the east coast of the USA (*AWS us-east-1 and us-east-2*). They are deployed across multiple availability zones, so we are resilient against any single data center failure.
- Our product architecture aims to minimize coupling between components to further mitigate failures (*A complete outage of submission deliveries should not take down our website, or API access, or interfere with mobile form completion*).
- All data is encrypted at rest, with technology appropriate for how it is stored (*encrypted EBS volumes and S3 buckets, database storage engine encryption, etc.*).
- Data in motion is encrypted with HTTPS / TLS (*A' or better ratings in the Qualys SSL Labs tests on all our endpoints*).
- Passwords have minimum complexity requirements and are never stored directly (*salted bcrypt hashes*).
- Role-based permissions are built into the product.
- 2 factor authentication is configurable for any user, and can be enforced by an administrator within their organization.
- All payment information is processed and stored by our PCI compliant billing providers ([Recurly](#) security except *South African customers, where we use [Snapbill](#)*).
- All data stores are backed up at least daily to Amazon S3, and stored for at least 30 days.
- Audit logging and SSO are included in our Enterprise plan.

Mobile Security:

- Our iOS app uses Apple's Data Protection to encrypt stored data (*including form submission data and reference data*) when the user has configured a passcode. We use the `NSFileProtectionCompleteUnlessOpen` protection level.
- We have not found you can reliably encrypt stored data across the wide range of Android handsets without using a Mobile Device Management (*MDM*) solution. If you require encryption-at-rest on Android, we strongly recommend you deploy the app via an MDM wrapper. Our app is compatible with a number of these.
- All communication from our app to our servers is encrypted with HTTPS / TLS. (*Android 4.x and older have limited TLS 1.1+ support*)
- Data retention periods after successful submission are configurable.
- Storage of captured images in the device albums / gallery is configurable.
- Removal of devices from organizations on the website will cause apps to wipe their stored data.
- Submission delivery from the app to the servers is done in multiple steps (*to support intermittent slow connectivity*) with each step including integrity checking and retries of uploaded data.
- Forms and resources access within the app is configurable per device group on the website.

Human Security:

- Background checks are performed on Device Magic employees (*in accordance with local laws*).
- US employees are subject to employment verification and criminal checks.
- All employees sign a confidentiality agreement to protect customer data.
- 2 factor authentication is enforced for all Device Magic employees.
- Administrator access is limited to authorized employees who require it to do their jobs.