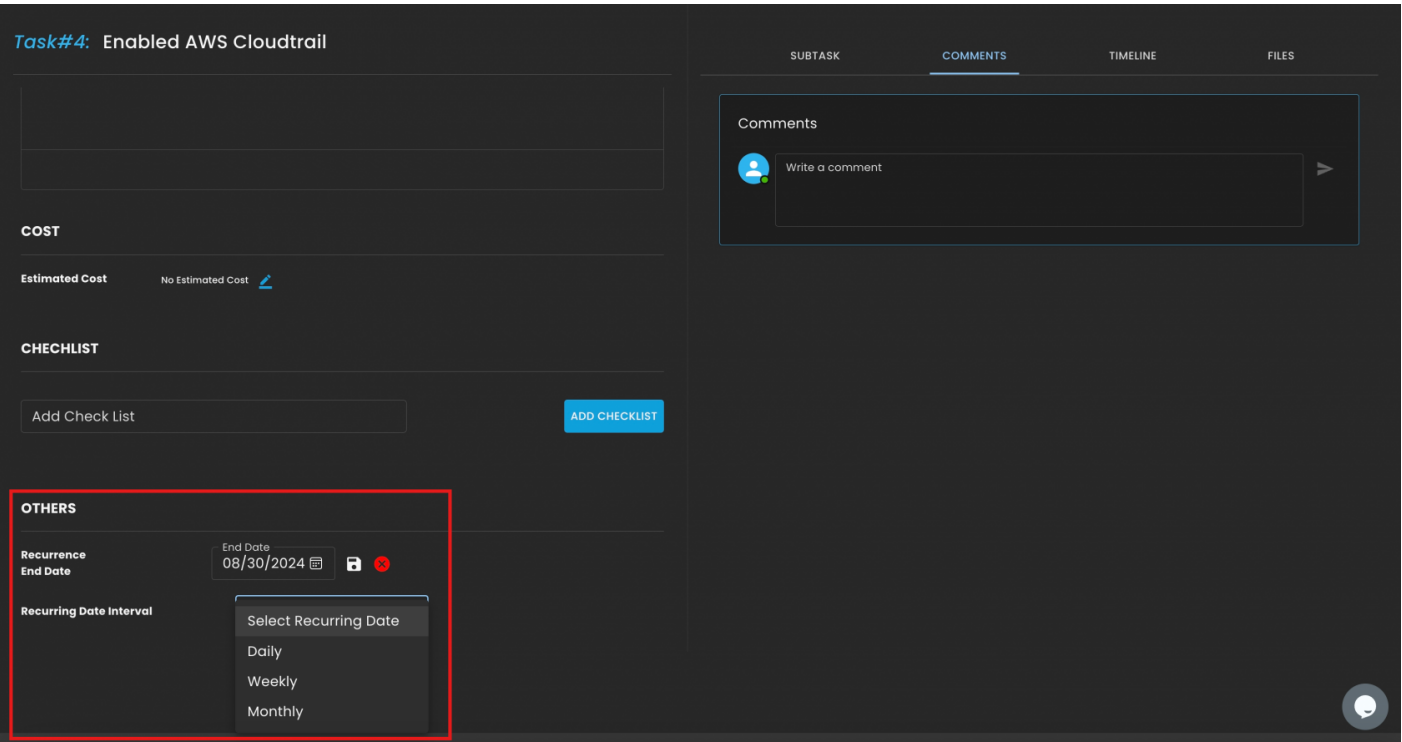


Kanban Filter Bug Fix for Search Field

RM Updates

Support Recurring Tasks



Bug fixes in the Task Management

Security and Privacy Compliance Updates

Task Modal Layout Improvement

TaskID56731: 1.1.1

CLOSE

Requirements

All security policies and operational procedures that are identified in Requirement 1 are: • Documented. • Kept up to date. • In use. ...

Not Started

Started at: Tuesday, March 19, 2024 Created at: Tuesday, March 19, 2024

Applicable

PEOPLE

Assignee

AlliahGrace Canillo

DETAILS

ID

56731

Name

1.1.1

Created At

2024-03-19

Updated At

2024-03-19

Description

All security policies and operational procedures are i...

Maturity Level

INITIAL

Task Schedule

June 10, 2024 to September 28, 2024

SUBTASK

COMMENTS

FILES

| Task ID | Task Name | Status |
|---------|-----------------------------------|----------|
| 9 | Analysis for minimum requirements | Not Done |
| 10 | Analysis for minimum requirements | Not Done |

1-2 of 2

1.1.1 > Task Activity

CLOSE

Analysis for minimum requirements

Description:

The analysis of minimum requirements focuses on identifying the essential compliance standards and regulations necessary for our operations. This includes evaluating legal, industry-specific, and internal compliance criteria to ensure our practices meet all required guidelines and maintain regulatory adherence.

Assignees

Chen Helfer

Assignees

Task Framework

PCI DSS Version 4.0 - SAQ A-EP

Date

07/22/2024

11/23/2024

Reoccurrence

Daily

Status

In-progress

Affected Framework

ASFI Bolivia - Title VII Minimum Safety Requirements

Affected Fra...

SAVE

COMMENTS

UPDATES

FILES

Add Comment Here

Revision #1

Created 22 August 2024 14:45:05 by Aldion Pueblos

Updated 22 August 2024 15:10:28 by Aldion Pueblos