

INGOLD SOLUTIONS GMBH

Secure Development Policy **(Ref No: - ISMS/IS/5.2/8)**

INGOLD SOLUTIONS GMBH is into development of ready-to-use Software Products, primarily around Business Processes.

It has a reasonable mature 'Secure Development' environment. The overall policy is to keep the following parameters that are key for product sustainability:

Development:

- Coding Guidelines
- Reuse of Code Repositories
- Code Review & Approval

Testing:

- Testing scripts for each module / sub-module
- Preparation of 'test data'
- External 'penetration' test

Authorized Signatory