

HLD Preparation Checklist [DRAFT]

Step-by-step Guide



⚠ 7. Access Logs, Disclaimers, Event Monitoring

⚠ 7.1 Logs and Traceability

(add question)

⚠ 7.2 Disclaimers

Does the application display any disclaimers related to regulatory compliance?

✅ 7.3 Document Marking

Are there any documents that are printed, created, generated; watermarked with data sensitivity flags?

⚠ 7.4 Event Monitoring

This section mentions whether the application has been integrated with a Syensqo's SIEM tool. If the application is not SIEM-integrated, then the following standard statement is applicable:

Integration with Syensqo's event monitoring (SIEM) tool (GCP Chronicle) is **not** implemented.

Questionnaire

1. Who are the users of the application? (Syensqo Employees / Syensqo Partners / Syensqo Customers)
2. In case of Syensqo Employees, which global business units do the users belong to?
3. How many users does the applications serve?