Please find attached the draft of Information Security Guidelines for the Diligent Security System Project. These guidelines are general only; after undergoing LLD (low-level design), the document will be refined accordingly.

In addition, the following topics need to be addressed:

1. The supplier needs to provide the relevant references for the standards it follows.
2. The supplier must provide a Diligent Boards Site Customization Guide.
3. Does the product support publication of documents outside the system?
4. Is it possible to define a project server by which PC software can connect with the server?
5. Is it possible to receive information security warnings to Isracard's SIEM system (for example, events such as locked accounts, attempts to save documents by an unauthorized user and so on)?
6. Is it possible to interface with the supplier's IDP/IPS systems?

Likewise, a risk survey/PT must be budgeted for systems and/or applications – this will be determined after LLD.