

## **Server Security Statement**

My Training Passport Limited takes very seriously the security measures within the My Training Passport, My Asset Passport and My Training Provider systems, which includes cloud hosted portals for the monitoring and management of employee training information.

My Training Passport is a developer of "connected" training & asset management and presentation systems and has designed the web-hosted solution associated with the My Training Passport brand. The cloud-based server is hosted by Microsoft Azure, the most trusted cloud for enterprise and hybrid infrastructure within the UK. Security and privacy are foundational for Azure. Microsoft is committed to the highest levels of trust, transparency, standards conformance, and regulatory compliance-with the most comprehensive set of compliance offerings of any cloud service provider

Multi-layered security provided by Microsoft across physical data centres, infrastructure, and operations in Azure. Gain from the state-of-art security delivered in Azure data centres globally. Both My Training Passport and its clients can rely on a cloud that is built with customised hardware, has security controls integrated into the hardware and firmware components, and added protections against threats such as DDoS. We also benefit from a team of more than 3,500 global cybersecurity experts that work together to help safeguard your business assets and data in Azure.

## **Server Architecture Overview**

Our virtual server provided by Microsoft Azure is housed in their London data centre behind their network firewalls and routing systems.

The VPS server instance comprises of a single web server, database server and attached mass storage.

Only the web server has ports open to the public internet. Only those required for https traffic are open. All other ports are closed.

Admin access to the server is provided by a secure VPN tunnel. Server login is only allowed through private key access. The VPN port is closed when not in use. We have the ability to access the server through the secure management system to reopen the port when required for server updates and maintenance.

Our standby server is closed to public traffic when not in use. Should the need arise we are able to bring this online using our daily server backup images to allow customers access to their data. This server has the same architecture and security as the main server.









Signed on behalf of My Training Passport Limited

..... DIRECTOR

Date: 01/07/2024