

## Access Control

E-days uses a roles-based access control system throughout all aspects of the company. Using a combination of Active Directory and Azure Active Directory to enable permissions for users throughout the organisation. This allows e-days to control access to sensitive data and resources.

Access control mechanism are in line with our ISO 27001 Information Security Management System and audits are carried out against access rights annually with privileged accounts being audited every 6 months.

The E-days application allow customers to create their own roles in line with internal policy and assign the roles to the appropriate user. Reports can be used to audit access control in the e-days system.