



01_Security_Posture_Summary

Security Posture Summary

HISN — Financial Crime Decision Operating System **Version:** 3.0 | **Date:** October 2026 **Owner:** Chief Information Security Officer **Classification:** Confidential | **Status:** Framework

Document Control

Field

Value

Document Title

Security Posture Summary

Version

3.0



Date

October 2026

Owner

CISO

Classification

Confidential

Status

Framework

Basis of Preparation

Repository evidence, security architecture documentation

Limitations

No independent PenTest conducted. No SAMA CSF certification.

Provenance Taxonomy

ACTUAL / EXTERNAL FACT / MANAGEMENT ASSUMPTION / DERIVED / SCENARIO / UNKNOWN

1. Governance Framework

HISN security is governed by:

Security Architecture (repository)

CISO Position Statement

Residual Risk Acceptance

Gate 8 Supply Chain Closeout

Fault Injection Matrix

Resilience and Adversarial Testing Standard

Secret Handling Policy

PDPL Data Protection Baseline

Classification: ACTUAL — documents exist in repository.



2. Controls in Place

Control

Status

Classification

Multi-tenant Row-Level Security (RLS)

Implemented

ACTUAL

Encryption at rest

Implemented

ACTUAL

Encryption in transit (TLS)



Implemented

ACTUAL

Authentication

Implemented

ACTUAL

Authorization (RBAC)

Implemented

ACTUAL

Audit logging

Implemented

ACTUAL

Evidence + Decision DNA

Implemented

ACTUAL

Tenant isolation tests

Passing

ACTUAL

Fault injection tests

In place

ACTUAL

Secret handling policy

In place

ACTUAL

,

3. What Is NOT in Place

Item

Status

Classification

Independent PenTest

Not conducted

ACTUAL

SAMA CSF certification

Not obtained

ACTUAL

SOC2 / ISO 27001

Not obtained

ACTUAL



SIEM / SOC integration

Not deployed

ACTUAL

24/7 Security Operations

Not established

ACTUAL

Privileged Access Management (PAM)

Not deployed

ACTUAL

HSM / KMS

Not deployed

ACTUAL

DR / RPO / RTO testing

Not yet validated

ACTUAL

Third-party security attestation

Not obtained

ACTUAL

4. Compliance Status

Framework

Status

Classification

SAMA CSF

Designed for alignment — NOT certified

MANAGEMENT ASSESSMENT

PDPL

Designed for alignment — data residency options available

MANAGEMENT ASSESSMENT

NCA ECC

Control mapping available

MANAGEMENT ASSESSMENT

FATF Recommendations

Design alignment

MANAGEMENT ASSESSMENT

No regulatory certification or approval is claimed.

5. Security Roadmap

Item

Priority

Timeline

Independent PenTest

CRITICAL

Post-raise, Month 3

SAMA CSF compliance mapping

HIGH

Post-raise, Month 4

SIEM / SOC integration

HIGH

Post-raise, Month 6

24/7 Security Operations



MEDIUM

Year 2

HSM / KMS

HIGH

Post-raise, Month 6

DR / RPO / RTO testing

HIGH

Post-raise, Month 4

SOC2 readiness

MEDIUM

Year 2

ISO 27001

MEDIUM

Year 3

,

6. Residual Risk

Risk

Rating

Owner



No independent security validation

HIGH

CISO

No SAMA CSF certification

HIGH

CISO

No SIEM/SOC

MEDIUM

CISO

No PAM

MEDIUM

CISO

No HSM

MEDIUM

CISO

Residual risk is acknowledged and documented.

7. Disclaimer

This Security Posture Summary reflects HISN's current security state as documented in the repository. **No regulatory certification or independent attestation has been obtained.**

The platform is designed to support regulated institutions' control environments. HISN does not inherit the regulatory status of its customers.

HISN FCDOS — Where Trust Begins. *Confidential — Not for Distribution*