

Security and data overview

How asasii licensing handles identity, roles, audit evidence, personal data and continuity.

Identity and access

Single sign-on	With the authority's own identity provider
Multi-factor authentication	Required on every console
Roles	Licensing officers, enforcement officers, supervisors and auditors each work within their own role

Audit

What is logged	Approvals, extractions and changes to a record
With each entry	Who did it and what they saw
How it is produced	By the system as it runs, not assembled from logs when someone asks

Evidence and extractions

Offence records	Evidence attached at the point of issue, held with the offence record and the payment against it
Extractions	Every extraction recorded with the input it saw, so a supervisor or auditor can check the decision rather than trust it

Where the data lives

Environment	The authority's own data centre or cloud account, whichever its residency and outsourcing position requires
Ownership	The authority owns the software and its records; the authority's team holds the keys, the backups and the data
Maintenance	idataraya installs the system, hardens it and keeps it current

Personal data

Applicant, licence and offence records	Stay in the authority's own environment, under the Personal Data Protection Act 2010
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Continuity

Backup	A drilled backup and restore
Monitoring	Continuous, from within the authority's environment
Response	Severity-based response times, measured monthly

Integration

Identity services	Stay where they are; single sign-on runs against the authority's own identity provider
Revenue systems and accounting packages	Stay where they are; idataraya integrates asasii licensing with them

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