procuredeck

Security Overview Document

ProcureDeck is a white-label platform that enables finance providers to offer embedded supply chain finance solutions — including payables finance, invoice discounting, purchase order financing, and distributor finance — to their corporate and SME clients.

We handle sensitive commercial documents, transactions, and workflows for multiple stakeholders, so security is at the core of how we operate.

Platform Security Highlights

Access Control by Role & Entity
Buyers, suppliers, and funders only access what's explicitly authorized.

Audit Logging
All key actions and data changes are logged and timestamped.

Multi-Factor Authentication (MFA)
Optional MFA can be enabled per organization or user level.

Maker-Checker Controls
Enforced dual authorization for finance providers; optional for buyers and suppliers.

Session Management
Secure session tokens with automatic expiration and renewal policies.

Infrastructure & Hosting

ProcureDeck follows security best practices aligned with:

- ISO 27001 (controls implemented, certification roadmap in progress)
- SOC 2 design principles

Compliance & Governance

- Hosted in secure cloud environments with enterprise-grade SLAs
- Daily backups and rapid disaster recovery protocols
- Regional data isolation where required by law or partner policy

Collaboration with IT & Risk Teams

We provide:

- Support for IT security assessments
- Audit trail exports on request
- Integration options with your internal systems via secure APIs
- Maker-checker enforcement and approval chain integration

Contact Our Team

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