

# Platform functional description

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## 1. Platform functional description

The platform is constructed as best-of-breed and consists of various standard components, which combined will provide necessary functionality and operational excellence. The fundamental design principles are including capabilities within AI, Big-Data, real-time readiness, IoT-management and is built with a modular portal and self-service options. The platform is scalable and built as a green software with security by design.

## 2. Infrastructure

The infrastructure is based on Microsoft Azure components that has been selected and setup in the most scalable and modular way possible. It consists of 5 layers. The first layer is the landing zone in which all data sources can be handled either via an API-integration or via an IoT-hub. The next layer is the Data Warehouse in which the platform leverages an Azure-deployed Snowflake Database. From the Data Warehouse the data can be either used in the AI or BI platform for analysis and modelling to be presented lastly in the User Portal. The infrastructure leverages components such as API Management, Data Factory, Storage Accounts etc. for data handling and storage.

## 3. Application design, testing and development tools

PaaS provides customers with everything they need to build and manage applications. These tools can be accessed over the internet through a browser, regardless of physical location. The specific software development tools often include but are not limited to a debugger, source code editor and a compiler.

## 4. Databases

The platform is fully equipped with database management for both compliance and security. All data is presented with a layer of role-based security in such a way that the role of the user decides what data can be visualized, used and accessed. The databases used on the platform is deployed on Snowflake.

## 5. Monitoring and management tools

The platform includes a business intelligence platform, for monitoring and analytics of the data loaded into the platform. This can also be used to monitor costs, utilization etc.

## 6. Security Design Principles

Platform security design is based on NTT DATA security practice & optional external audit and ISO 27017 Certification.

The security by design is consisting of:

- Data encrypted at rest and in transit – customer data is isolated
- All access is logged and monitored (Splunk)
- Multifactor authentication is required for administrative access
- AD groups are used to manage resource access
- Data is stored in Azure Netherlands
- Principles of 4 eyes and segregation of duties of any administrative or developer access
- Architecture is actively updated by Azure and vulnerabilities are scanned
- Developers are required to fulfil security training – developers follow OWASP
- Only services are used – no physical servers

## 7. Intended use

The platform is intended to support complex eco-system of data from users, suppliers, companies and organizations with sharing and analyzing data, optimize processes and discover new business opportunities, by joining data from all the collaborating sources in one common platform.

## 8. Legal disclaimer

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