

Security and data overview

How asasii ledger handles identity, segregation of duties, audit, personal data and continuity.

Identity and access

Single sign-on	With the group's own identity provider
Multi-factor authentication	Required on every console
Roles	The finance role matrix, scoped by entity and function

Segregation of duties

Approval limits	Per role and per entity, enforced by the platform
Approvals inbox	Journals, budget transfers, write-offs and credit notes above a limit, each with its effect and evidence
Delegation	Time-boxed and logged

Audit

What is recorded	Every action, with the previous value
Retention	Seven years
The close	Evidence attached to every line of the checklist

Where the data lives

Environment	The group's own cloud account or data centre
Ownership	The group owns the books and the audit trail; the group's team holds the keys, the backups and the data
Operation	idataraya installs the platform, hardens it and keeps it current

Personal data

Customer and vendor data	Stay in the group's own environment, under the Personal Data Protection Act 2010
Export	Every record exports on request

Continuity

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

Integration

API	Documented, for journals, invoices and balances
External services	MyInvois and the bank feeds, each shown with its status and last call on the platform health screen

asasii ledger is a product of idataraya Sdn Bhd (1263428-K), Kuala Lumpur. Deployed in the client's own environment, customised and maintained by idataraya. info@idataraya.com · ledger.asasii.com