

FILIT Security Data Sheet

FILIT Security Overview

FILIT provides a robust and secure platform for managing child development, behaviour, and wellbeing in educational settings. With a comprehensive security architecture in place, FILIT ensures the protection of sensitive data and maintains the integrity and availability of its services.

System Architecture Security

- **FILIT Site Access:** Accessed via a secure web browser connection, ensuring encrypted data transmission.
- **PowerApp Integration:** Securely connected to FILIT, allowing for a responsive and interactive user experience with controlled access.
- **Dataverse Data Storage:** Utilizes Microsoft's Dataverse to store data securely, providing a reliable and scalable storage solution with advanced data integrity checks.

Security Architecture

- **FILIT Entra Tenant:** A secure cloud environment that hosts FILIT's services, safeguarding against unauthorized access and potential threats.
- **Conditional Access:** Includes Multi-Factor Authentication (MFA) to verify user identities and enforce access policies.
- **Site (School) Dataverse Business Unit:** Isolates individual school data within dedicated environments, ensuring data privacy and compliance with local regulations.
- **Client Entra Tenant:** Maintains a separate secure environment for client-specific data and operations.

Access Control

- **Role-Based Access Control (RBAC):** Ensures users have access only to the data and features necessary for their role, minimizing potential internal threats.
- **Entra Security Groups:** Manages groups and permissions efficiently, allowing for granular control over user access.
- **Dataverse User Identity:** Employs unique identifiers for each user, providing traceability and accountability for all actions within the system.

Contact Information

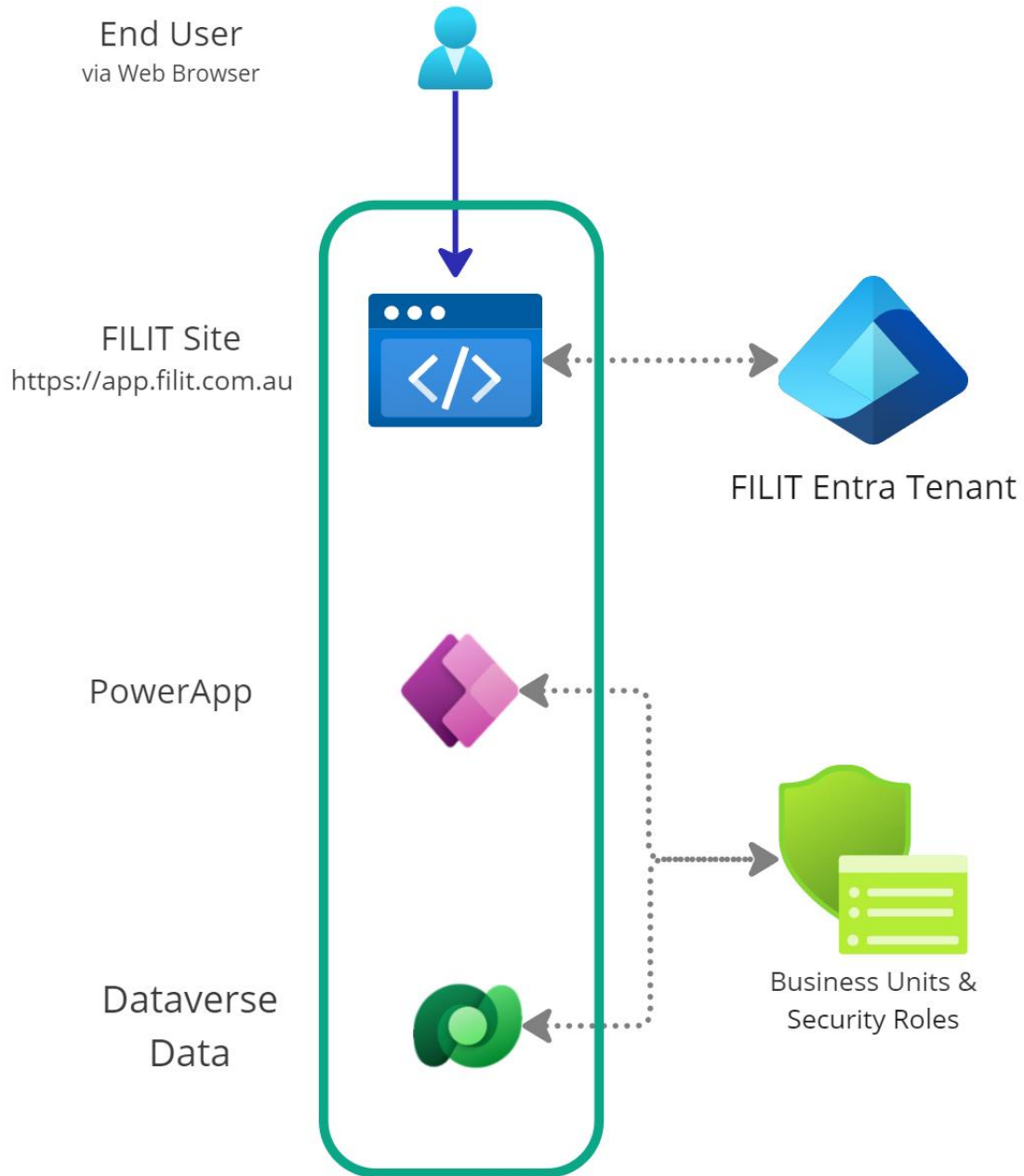
For any security-related questions or to report an issue, please contact:

FILIT Security - security@filit.com.au



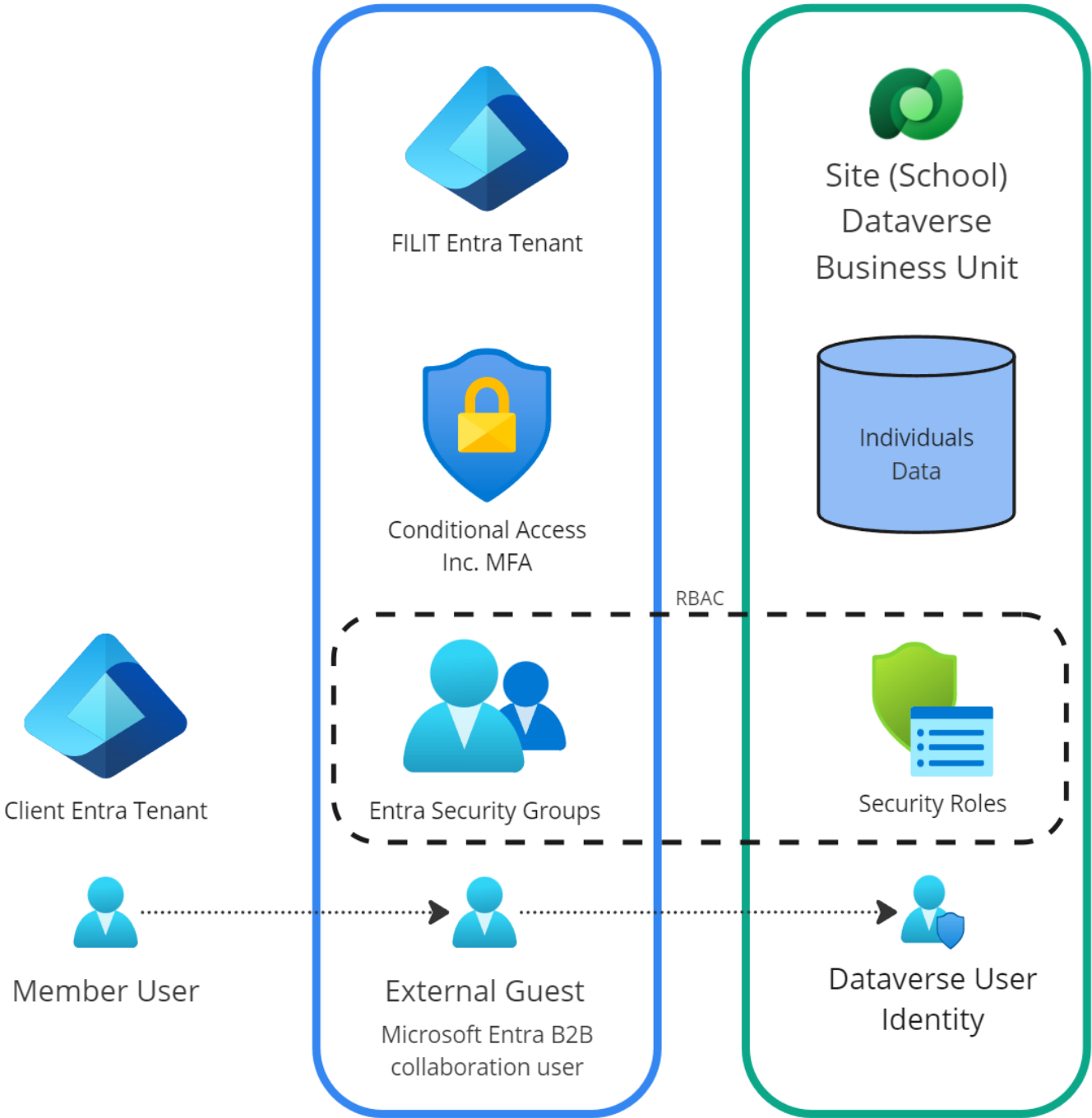
FILIT System Overview

System Architecture



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Security Architecture



FILIT Role-Based Access Control (RBAC) Permissions



Feature	Team Leader	Team Member	Contributor
Create new Individual Record	X		
Edit Individual Record	X		
Create Behaviour and Wellbeing Support Profile	X	X	
Edit Behaviour and Wellbeing Support Profile	X	X	
View Behaviour and Wellbeing Support Profile	X	X	
Generate Behaviour and Wellbeing Support Profile (BWSP) Plan	X	X	
Download Behaviour and Wellbeing Support Profile (BWSP) Plan	X	X	
Edit Tracked Behaviours	X	X	
Generate Weekly Behaviour Tracking Report (feature not yet available for Contributors *)	X	X	*
Download Weekly Behaviour Tracking Report (feature not yet available for Contributors *)	X	X	*
View Weekly Behaviour Tracking Report (feature not yet available)	*	*	*
Report an Incident	X	X	X
View Behaviour Incident Report	X	X	
Download Behaviour Incident Report	X	X	X
Contribute Track Behaviour data	X	X	X
View Case Management Module (feature not yet available)	X	X	
Weekly Snapshot Email (feature not yet available)	*	*	

