NepaliPay Secure SDLC Policy

Version: 1.0
Effective Date: February 2026
Owner: Founder & Chief Executive Officer
Review Frequency: Annual

• 1. Purpose

This policy defines baseline secure software development practices for NepaliPay.

• 2. Scope

Applies to all code and configuration changes that may impact production systems or consumer data.

• 3. Secure Development Requirements

- Use source control for all changes.
- Require peer review for production-impacting changes where feasible.
- Use environment separation (development vs production).
- Store secrets securely; do not commit secrets to source control.
- Use CI/CD protections where supported (e.g., required checks).

• 4. Dependency Management

- Maintain dependencies and apply security updates.
- Monitor security advisories for critical dependencies.

5. Change Management

- Use change tracking (issues/PRs) for production changes.

- Maintain rollback capability where feasible.

6. Review

This policy is reviewed annually.