



## Encryption & Hashing, Whistlelink

### Hashed data

When storing sensitive data, such as passwords, we never offer two-way encryption as that is vulnerable to attacks; we always hash all the data (not susceptible to the decryption). For this purpose, we use a BCrypt (10 rounds) hashing algorithm based on Blowfish cipher.

Hashed data we store in our system:

- User passwords
- Case passwords used by whistleblowers to follow-up on their case

### Encrypted data

When storing sensitive data that needs to be modified & accessed, we are using two-way encryption algorithms key public and private keys so the sensitive data can be manipulated by Whistlelink users. For this purpose, we use 256-bit AES algorithm.

- Password protected Whistleblower site (optional) - Keys used for encrypting and decrypting are stored in a KMS system at Deutsche Telekom.
- Case data - Keys used for encrypting and decrypting are stored in a KMS system at Deutsche Telekom.
- Files - Keys used for encrypting and decrypting are stored in a KMS system at Deutsche Telekom.
- AppSettings entries that contain sensitive information (see below) - Keys used for encrypting and decrypting are hardcoded in our code

## Application Settings

### Encrypted keys from the AppSettings table

| Application Setting Key          | Description  |
|----------------------------------|--|
| Authentication_DhJwtSecret       | Secret key used to issue JWT tokens for the Case authentication                  |
| Authentication_LambdaApiPassword | N/A  |
| BACKBLAZE_V1_MASTERSECRET        | N/A  |
| SMSAPI_TOKEN                     | API Key for SMS Provider   |
| SENDINBLUE_TOKEN                 | API Key for Email Provider   |
| DEFAULT_EMAIL                    | Default email address for sending emails to Whistlelink customers                |
| REPLY_EMAIL                      | Sets the Reply To email for Send In Blue - Currently only used for overdue cases |
| AUTHENTICATION_JWTENCRIPTING_KEY | Secret key used to issue JWT tokens for the Client & Admin authentication        |
| S3_ENDPOINT_STAGING              | S3 Bucket Storage Endpoint for the Staging/PreProd Environments                  |
| S3_BUCKET_NAME_STAGING           | S3 Bucket Name for the Staging/PreProd Environments                              |
| S3_ACCESS_KEY_STAGING            | S3 Access Key for the Staging/PreProd Environments                               |
| S3_SECRET_KEY_STAGING            | S3 Secret Key for the Staging/PreProd Environments                               |
| S3_ENDPOINT_PRODUCTION           | S3 Bucket Storage Endpoint for the Production Environment                        |
| S3_BUCKET_NAME_PRODUCTION        | S3 Bucket Name for the Production Environment                                    |
| S3_ACCESS_KEY_PRODUCTION         | S3 Access Key for the Production Environment                                     |
| S3_SECRET_KEY_PRODUCTION         | S3 Secret Key for the Production Environment                                     |
| STRIPE_SECRET_KEY                | Stripe Integration Secret Key  |
| SCANNING_SOLUTION_API_KEY        | API Key for our File Scanning integration - MetaDefender                         |
| S3_BACKUP_ENDPOINT               | S3 Bucket Storage Endpoint for backup  |
| S3_BACKUP_BUCKET_NAME            | S3 Bucket Name for backup  |
| S3_BACKUP_ACCESS_KEY             | S3 Bucket Name for backup  |
| S3_BACKUP_SECRET_KEY             | S3 Access Key for for backup   |

## Unencrypted keys from the AppSettings table

| Application Setting Key                    | Description  |
|--|--|
| WHISTLELINK_EMAIL_SUPPORT                  | Support email address  |
| VERIFICATION_CODE_LENGTH                   | Length of the Case verification code                           |
| VERIFICATION_CODE_CONSISTS_OF              | List of allowed characters used to build the Verification Code |
| USER_TIME_SPAN_HARD_DELETE                 | Number of days after a soft deleted user is hard deleted       |
| UPLOAD_FILES_ASYNC                         | Specifies whether file uploads are don sync or async           |
| SUBSCRIPTION_CANCELDATE_TRIAL_LENGTH       | Number of days allocated for a new Trial subscription          |
| SCANNING_SOLUTION_URI                      | Scanning provider URL  |
| SCANNING_SOLUTION_SCANNING_RULE            | Scanning provider rules for scanning & sanitization            |
| SCANNING_SOLUTION_SCANNING_ENDPOINT        | Scanning provider endpoint                                     |
| RESET_PASSWORD_EXPIRY_IN_MIN               | Number of minutes available for a user to reset their password |
| REFRESH_TOKEN_AVAILABLE_PERIOD_HOUR        | Refresh token lifetime expressed in minutes                    |
| NOTIFICATION_TIME_SPAN_UNREAD_CASEMESSAGES | Timestamp of the last unread messages notification job         |
| MFA_EXPIRE_CODE_INTERVAL_IN_MIN            | Number of minutes available for a user to enter their MFA code |
| MFA_CODE_LENGTH                            | MFA Code Length  |
| MAX_OPTION_VALUES_MULTIPLE_CHOICE          | Maximum number of allowed options on multiple choice controls  |
| MAX_OPTION_VALUES_DROPDOWN                 | Maximum number of allowed options on dropdown controls         |
| LOGO_TYPE_EXTENSION_WHITELIST              | Extension whitelist for logo images                            |
| JWT_AVAILABLE_PERIOD_MIN                   | JWT token lifetime expressed in minutes                        |

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| IS_PRODUCTION_ENVIRONMENT                   | Specifies whether the current environment is production or not                                 |
| INTERVAL_MONTHS_OF_CASES_CHART              | Specifies the default timespan for deleting closed cases while registering from the Admin site |
| FRIENDLY_NAME_GOOGLE_AUTH                   | Friendly name for Authenticator apps   |
| FILE_UPLOAD_MAX_SIZE_MB                     | Maximum file size for uploads expressed in MB  |
| FILE_UPLOAD_MAX_COUNT                       | Maximum number of files that can be uploaded at once   |
| FILE_TYPE_EXTENSION_WHITELIST               | Exemption whitelist for uploaded files.  |
| FAILED_LOGIN_LOCKED_OUT_MINUTES             | Locked account lifetime expressed in minutes   |
| FAILED_LOGIN_ATTEMPTS                       | Number of failed login attempts allowed until an account is locked out                         |
| EMAIL_FOR_SMS_CREDIT_ALERT                  | Email address where SMS credit alerts go to  |
| DEFAULT_PLAN_ON_REGISTRATION                | Default selected plan during the registration process  |
| DEFAULT_LANGUAGE_ID                         | Default Language id for the system   |
| DEFAULT_DELETE_CLOSED_CASE_NUMBER_OF_MONTHS | Specifies the default timespan for deleting closed cases while registering from the UI         |
| DEFAULT_BRAND_COLOR                         | HEX color code for the brand color   |
| DEFAULT_ACCENT_COLOR                        | HEX color code for the accent color  |
| DAYS_WHEN_A_CASE_IS_OPEN_NEW                | Specified the low threshold for opened cases   |
| CONFITM_LINK_INVITATION_EXPIRE_IN_HOURS     | Confirmation link lifespan expressed in hours  |
| CASES_STATS_NEAR_DEADLINE_PERIOD            | Number of days before a Case is considered near its deadline                                   |
| CASE_NUMBER_LENGTH                          | Length of Case Numbers   |

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|---|--|
| CASE_NUMBER_CONSISTS_OF                           | List of allowed characters used to build Case Numbers  |
| BYPASS_OPSWAT_RESPONSE                            | Specifies whether the application requires files to be scanned before made available to users                      |
| BIG_PERIOD_IN_DAYS_WHEN_A_CASE_IS_OPEN_NEW        | Specified the high threshold for opened cases  |
| BACKUP_FILE_STORAGE                               | Specifies whether the current environment backs up the file storage  |
| BACKBLAZE_V1_MASTERKEY                            | N/A  |
| BACKBLAZE_V1_BUCKETNAME_PROFILES                  | N/A  |
| BACKBLAZE_V1_BUCKETID_PROFILES                    | N/A  |
| AUTHENTICATION_COGNITO_DEFAULT_COGNITO_USERPOOLID | N/A  |
| ADMINISTRATION_EMAIL_DOMAIN                       | Administration email domain used for sending emails for Cases & Tenant Statistics while on development environment |