

Lucky9 Labs - Security and Privacy Attestation

Q3. Access Controls for Production Assets and Sensitive Data

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Response: Implemented

Lucky9 enforces role-based access controls and least-privilege permissions for production systems and sensitive data.

Controls currently in place include RBAC, segmented environments, access logging, and periodic review procedures.

Deployment model: Lucky9 technology is primarily run on local premises or limited-scope cloud accounts.

Policy update notice: Lucky9 reserves the right to modify these controls for products extended to external consumers.