





| | | | | | |
|-----------------|--|-------------------|---------------|-------------|-----|
| Operation/Task: | Annual Developer SDLC Awareness Training | | | Equipment: | N/A |
| Owner: | Vice President of Technology | Date Created: | 3/20/20 | Department: | IT |
| | | Revision History: | See last page | | |

ALERTS (see below): Critical Step  Quality Check  Tip  Team Safety 

Purpose: This SOP/work instruction describes the process of performing annual developer SDLC/security awareness training.

| Step # | Alerts | Step Description - "What to Do" | "How to Do it" | "Why to Do it" |
|--------|--------|---|---|---|
| | | Every year, every ENPOINTE developer needs to partake in security awareness training. | Take OWASP course in corporate training portal and successfully pass the quizzes. | To reinforce best practices on secure coding for the top 10 code vulnerabilities. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Notes:

Definitions:

| Revision History | Description of Changes | Requested by | Date |
|------------------|---|---------------|---------|
| Rev 1 | First posting to intranet | Dave Johnson | 3/20/20 |
| Rev 2 | Changed Operation/Task name; changed gray header date information | Dave Johnson | 3/31/20 |
| Rev 3 | Changed GLS reference to ENPOINTE in Step 1 | Cristi Oakvik | 3/10/21 |
| Rev 4 | Replaced course content from being youtube video, to be a course in corporate training portal | Mike Starrett | 4/7/23 |
| Rev 5 | Updated document owner to Vice President of Technology | Mike Starrett | 11/4/24 |