

Dailies & Editorial Procedure v2.2

Disclaimer:

It is the responsibility of all personnel, including management, crew members, and contractors to bring instances of non-compliance to the attention of Content-Security@amazon.com. Non-compliance with these policies can result in consequences including, but not limited to, termination and subsequent legal action.

4 5 6

7

10

1

2

3

1. Secure Content Handling

Please follow the information below to ensure your content handling workflow aligns with Amazon 8 9 Studios Content Security standard.

Security Awareness & NDA: 11

- All content handling staff must review and accept project NDAs 12 •
- **Complete Content Security Training** 13 ٠

14

16

17 18

19

24

25

28 29

33

34

Secure Devices & Networks: 15

- All content handling and transferring/shuttling devices including backup storage must be •
 - encrypted (AES-256 or higher)
 - An exception can be granted for DIT cart if on-set physical security is set up sufficiently per **Production Security team**
- 20 All content handling devices/workstations/storage must be hardened (refer to hyperlink) •
- Editing workstations and storages must be physically air-gapped or logically segregated with route 21 ٠ restrictions. A dedicated transfer workstation must be set up. See Network Segmentation 22 23 Guidelines for further information on segmentation and content transfer

Secure Content Flow:

- 26 • Ensure that content transfer and sharing are digitally documented and approved by Amazon Post contact prior to the transfer or sharing 27
 - o For physical transfer, do not leave drive/equipment unattended and document chain of custody (e.g. email each drive hand-off with time and date stamp)
- Document the dailies and editorial process (on prem vs. remote) along with raw camera footage 30 • handling and transfer process. Upload your diagram here. Please name the diagram with the 31 32
 - [code name] + [date mm-dd-yyyy] (e.g. TEST 12-12-2022).
 - See this Example Workflow for reference

Secure 3rd Party and Tooling: 35

- All 3rd party vendor facilities (AV post, ADR, etc.) and tooling (e.g. BOX, Moxion, PIX, etc.) must 36 • be vetted and cleared by Amazon Content Security. Confirm the 3rd party facilities/tooling's 37 security clearance status with Amazon Post contact. 38
- 39

40

2. Incident Response

- If any breach or leak is detected, immediately contact Content-Security@amazon.com with the 41
- following information: (a) code name of project, (b) facility detail, (c) contact info, (d) description of the 42
- incident, (e) any remediation/mitigation steps taken 43