Face Verification API Go-Live Checklist

Tick each item before the integration handles real users, and repeat the network checks after every infrastructure change.

SITE _____ DATE _____ COMPLETED BY _____

01 Flows And Operating Points

- [ ] Every flow labelled 1:1 or 1:N
- [ ] False match rate chosen for each 1:1 flow
- [ ] False positive identification rate chosen for each 1:N flow
- [ ] Retry path designed for refused genuine users

02 Server And Network

- [ ] Container running with a named data volume
- [ ] HTTPS terminated at the reverse proxy
- [ ] API port bound to an internal address only
- [ ] External port scan finds the API port closed

03 Keys And Callers

- [ ] One API key per calling system
- [ ] Keys held in the secret store, never in client code
- [ ] Per-key rate limits set at the proxy
- [ ] Revoking one key tested without affecting others

04 Enrolment And Calls

- [ ] Enrolment refuses photos with no face or several faces
- [ ] Consent reference stored with each enrolment
- [ ] Liveness runs before every in-person verification
- [ ] Inconclusive answers handled as a retry
- [ ] 1:N matches with consequences reviewed by a person

05 Testing And Data

- [ ] Genuine and impostor pairs tested on your own photos
- [ ] False rejection rate at the operating point recorded
- [ ] Retention set for templates, events and logs
- [ ] Deleting a person removes every template
- [ ] Subject access request procedure tested