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IRAP Assessment Letter

Dekko Secure

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Sekuro Pty. Ltd.
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(23/05/2022)

Re: Dekko Secure | IRAP Assessment Letter | PROTECTED Level

To whom it may concern,

Dekko Secure engaged an Assessor from Sekuro Pty. Ltd. to perform an Information Security Registered Assessors Program (IRAP) assessment against the Australian Government Information Security Manual (ISM), issued in December 2021.

Sekuro is an independent information security consulting firm housing IRAP assessors that have ASD-certified ICT professionals who have the necessary experience and qualifications in ICT, security assessments and risk management, and detailed knowledge of Australian Government information security compliance requirements.

Sekuro's IRAP Assessor conducted and completed the IRAP assessment for the DekkoGov product between March and May 2022. The assessor ensured that all data processed and collected within Dekko Secure's enterprise cloud storage product was assessed at the PROTECTED level against the applicable requirements stipulated in the Information Security Manual (ISM).

DekkoGov is used by government agencies across Australia for secure, reliable and easy file sharing. Created by cybersecurity experts, the Dekko Secure platform is secure-by-design, which means that all products are built with security at the core. Designed specifically for government and enterprise teams, the DekkoGov platform allows users to easily share and collaborate on highly sensitive and confidential information with both internal and external parties.

In addition to protecting an organisation's most sensitive and confidential data, DekkoGov is completely web-based and requires no desktop installation, extensions, updates, patches, upgrades or complex device management.

DekkoGov enables "Multi-Availability Zone" solutions for the customer. DekkoGov customers include entities within the following areas:

- Federal
- State
- Telecommunication
- Banking and
- Law Enforcement.

DekkoGov is hosted on Microsoft Azure who have successfully undergone their own IRAP assessments in September 2020, therefore Microsoft Azure inherited controls were not reassessed during Dekko Secure's assessment.

Further details on these components are listed below:

| Service Name | Service Description |
|--------------|---|
| DekkoGov | Designed specifically for government and enterprise teams, the DekkoGov platform allows users to easily share and collaborate on highly sensitive and confidential information with both internal and external parties. |

During the assessment period, Sekuro worked with key stakeholders of Dekko Secure to perform the assessment, including documentation review, technical configuration reviews, observations of core processes, remote interviews, and necessary evidence gathering.

The DekkoGov IRAP Assessment concludes that Dekko Secure systems, services, and processes are aligned with the December 2021 version of the Australian Government's ISM. The documentation and supporting evidence provided by Dekko Secure further substantiates the cybersecurity governance and fundamentals implemented in the organisation.

Organisations should review Dekko Secure's documentation in relation to the services consumed to gain an understanding of the responsibility model and perceived security risks relevant to the organisation's risk profile. Organisations should also consider their own security posture against ACSC's Essential Eight Mitigation Strategies and Maturity Model and Cloud Computing Security for Tenants.

Sekuro welcomes the opportunity to provide further information upon request and approval from Dekko Secure, to discuss this review.

Sincerely,

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