CERTIFICATE OF REGISTRATION

Sovereign Cloud Australia Pty Ltd T/A AU Cloud

Unit 7, 15-21 Beaconsfield Street, Fyshwick, ACT 2609, Australia
Level 7, 324 Queen Street, Brisbane, QLD 4000, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2013

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

The development, management, operation and security of the AUCloud portal, information systems and related infrastructure. The management, operation and delivery of sovereign, secure Infrastructure as a Service (IaaS), Backup as a Service (BaaS), Disaster Recovery as a Service (DRaaS), Security Operations Centre as a Service (SOCaaS), M365 BaaS and Desktop as a Service (DaaS) cloud services for Government, Critical National Infrastructure and Enterprise communities in accordance with the Statement of Applicability December 2022.

signature

Managing Director

CERTIFICATION DATE:	DATE OF ISSUE:	EXPIRY DATE:	CERTIFICATE #:
17 February 2023	17 February 2023	17 February 2026	1518-1853-01

COMPASS
—ASSURANCE SERVICES—

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