

# SUPPLIER SECURITY ASSESSMENT

Document Reference:	SSA-001	Assessment Date:	15 May 2025
Supplier Name:	CloudStable Pty Ltd	Assessor:	Angela Torres
Assessment Type:	Annual Review	Classification:	Confidential

## EXECUTIVE SUMMARY

CloudStable Pty Ltd has been assessed as a critical Infrastructure-as-a-Service (IaaS) provider for HorseInsure Pty Ltd. The company hosts both the EquiClaim (claims management) and EquiPolicy (policy administration) systems. This assessment covers data handling practices, access controls, incident notification procedures, business continuity arrangements, and compliance certifications. Overall risk rating: **LOW**.

## ASSESSMENT FINDINGS

Assessment Area	Findings	Evidence Review	Status
Data Handling & Protection	Supplier maintains encrypted storage at rest (AES-256) and in transit (TLS 1.3+). Backups are daily and stored off-site.	Review of policy documents and system logs. Evidence found.	COMPLIANT
Access Controls	Multi-factor authentication enforced for all administrative accounts. Regular audits and penetration testing performed.	Review of audit logs and penetration test reports. Evidence found.	COMPLIANT
Incident Notification	Supplier commits to 24-hour notification for security incidents. Response steps specified in SLA.	Review of incident response plan and SLA. Evidence found.	COMPLIANT
Business Continuity & DR	RTO: 4 hours, RPO: 1 hour. Geo-redundant data centers (Sydney/Melbourne) with annual DR plan reviews.	Review of DR plan and audit reports. Evidence found.	COMPLIANT
Compliance Certifications	Current certifications: ISO 27001:2022, SOC 2 Type II (audited March 2025), AURA Report ID: 2025-001.	Review of audit reports. Evidence found.	COMPLIANT

## RISK ASSESSMENT

Risk Category	Assessment	Residual Risk
Data Confidentiality	Strong encryption standards and access controls in place.	LOW
Data Integrity	Multiple backup mechanisms, proven disaster recovery capability.	LOW
Service Availability	Redundancy and failover capability, recent DR testing successful.	LOW
Compliance & Audit	Certifications current and regularly reviewed by external auditors.	LOW
Incident Response	Documented procedures with acceptable notification timelines.	LOW

## OVERALL ASSESSMENT

Overall Risk Rating: **LOW**

CloudStable Pty Ltd demonstrates a mature security posture with current industry certifications and documented security controls. The supplier meets HorseInsure's security requirements for hosting critical applications. No significant security gaps identified. All assessment areas rated COMPLIANT.

## RECOMMENDATION

## APPROVED FOR CONTINUED USE

CloudStable Pty Ltd is approved for continued hosting of EquiClaim and EquiPolicy systems. Recommend annual reassessment and immediate notification if any certifications lapse. Schedule next review: 15 May 2026.

## ASSESSMENT SIGN-OFF

<b>Assessor:</b>	Angela Torres	<b>Date:</b>	15 May 2025
<b>Title:</b>	Compliance Manager	<b>Approved by:</b>	David Chen (CISO)