

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 1.2). Backup and recovery policy documented. Retention periods are appropriate.	Reviewed: Data handling policy, encryption certificates, backup logs.	COMPLIANT
Access Controls	Multi-factor authentication enforced for all administrative access. Role-based access control (RBAC) implemented. Access reviews conducted quarterly.	Reviewed: Access control policy, RBAC configuration, access logs.	COMPLIANT
Incident Notification	Supplier commits to 24-hour notification for security incidents. Incident response plan is up-to-date. SLA includes escalation procedures.	Reviewed: Incident response plan, notification procedures, SLA.	COMPLIANT
Business Continuity & DR	RTO: 4 hours, RPO: 1 hour. Geo-redundant data centers. Disaster recovery plan tested annually. DR plan last updated: March 2024.	Reviewed: Business continuity plan, disaster recovery plan, test results.	COMPLIANT
Compliance Certifications	Current certifications: ISO 27001:2022, SOC 2 Type I. Certificates valid until 2025. Audit reports provided.	Reviewed: Certificates, audit reports.	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

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