



GLOBAL DIGITAL ASSURANCE®

CYBER SECURITY
STATEMENT




GLOBAL DIGITAL ASSURANCE®

OUR COMMITMENT TO CYBER SECURITY

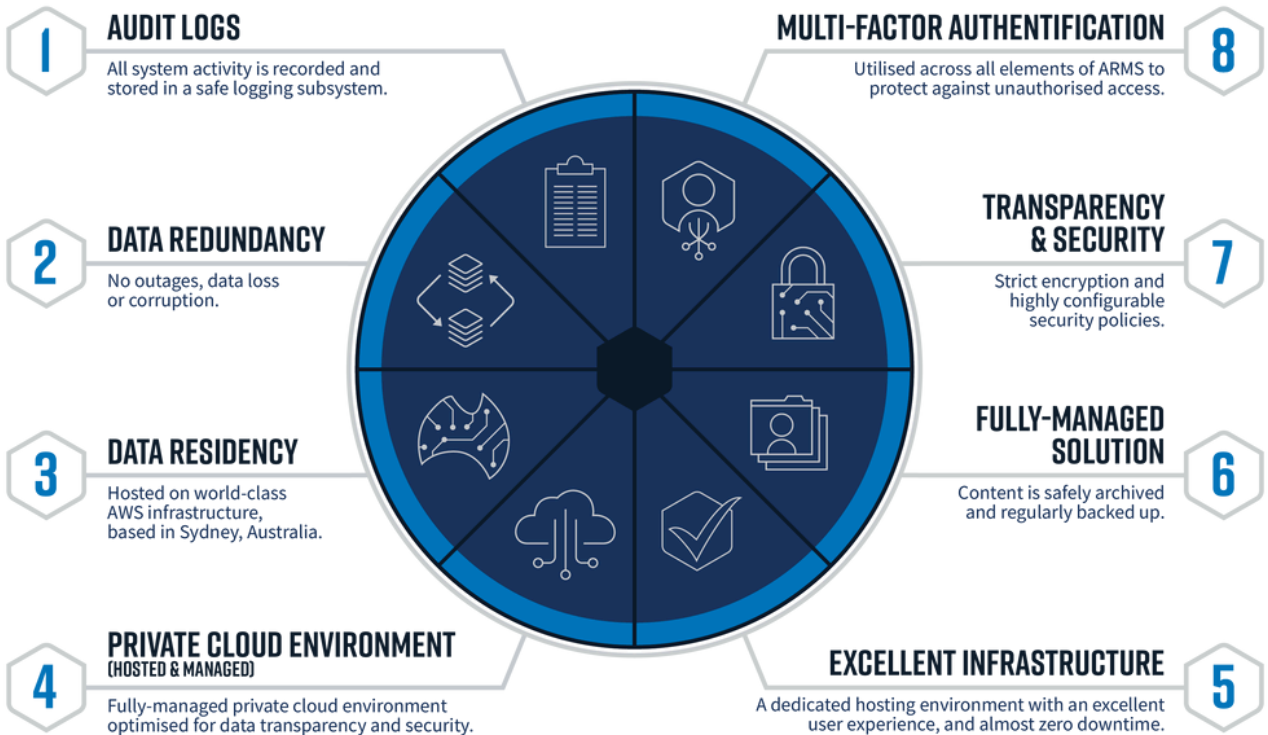
Global Digital Assurance (GDA) training courses are protected and monitored by the GDA owned and maintained Assurance Reviewer Management System platform, known as 'ARMS'.

ARMS is designed, architected and maintained under alignment to the Australian Cyber Security Centre Essential Eight Maturity Model, providing:

| Data Sovereignty | Data Sanctity | Data Security |
|--|---|---|
|  <p>All data stored in secure Australian data centres</p> |  <p>Data protected and is never transmitted to third-party entities without explicit consent</p> |  <p>Engineered and aligned to iRAP standards</p> |

Specifically ARMS provides the following essential eight protections:

THE ARMS ESSENTIAL EIGHT









ASSESSMENTS, PROTOCOLS & SECURITY LAYERS



Essential Eight Maturity Model - Level three compliant

The GDA ARMS platform level-three mitigation strategy compliance:

-  Application controls
-  Patch applications controls
-  User application hardening
-  Restrict administrative privileges
-  Patch operating systems
-  Multi-factor authentication
-  Daily and weekly backups



Accredited and independently verified system security features:

Secure hosting

- the GDA site and data are hosted in Australia at the AWS RDS Sydney region
- ARMS application and data are hosted in Australia at the AWS EC2 Sydney region
- AWS hosting is protected by AWS's sophisticated and robust security. AWS meets all pertinent security certifications in relation to hosting and data centres.
- services are hardened and firewalls used between layers
- DDOS protection is enabled

Secure encryption features

- HTTPS/SSL encryption enforced
- password encryption
- database level encryption

Strong access controls

- privileged access is only available to authorised and trained GDA staffs and digital partner
- privileged access is only via secure IPSEC VPN tunnel to AWS and Wordpress environment

Backup and disaster recovery (DR)

- all database data is securely backed up daily and retained for 14 days
- all codebase is backed up daily and retained for 14 days and weekly and retained for 100 days
- GDA has an up to date, realistic and tested disaster and recovery plan in place to protect the interests of GDA and its clients.
- GDA have DR hosting available in AWS RDS, Sydney region

Robust processes

- secure system development lifecycle including code security reviews and automated code analysis tools.
- change management processes and protocols for all technology releases
- full time information security management across the ARMS platform technologies
- active system entry and exit logs with active MFA for privileged access

LEGAL NOTICES

Global Digital Assurance®; Global Gateway Assurance® and Global Agile Assurance® and the associated cube logo device and all associated models, guides and techniques are registered trademark of Global Digital Assurance Pty Ltd.

Gateway Assurance™ and Agile Assurance™ and Digital Assurance™ and the associated cube logo device, and all associated models, guides and techniques are trademarks of Global Digital Assurance Pty Ltd.

All listed trademarks and registered designs are protected under IP Australia and Australian and New Zealand Commonwealth laws and are pending registration with the U.S. Patent and Trademark Office.

Reproduction or unauthorised use of all contents in this guide is strictly prohibited at all times. Applications to reuse or reproduce any parts of this guide must be submitted in writing to admin@globaldigitalassurance.com

Global Digital Assurance Pty Ltd reserves all rights at all times.



**GLOBAL DIGITAL
ASSURANCE®**