

28/05/2024

Digital Service Provider Operational Security Framework

Letter of Confirmation - Category D

This letter is to confirm **The Alpha School System Pty Ltd (TASS.web)** has demonstrated compliance against the following requirements of the Digital Service Provider (DSP) Operational Security Framework, for products and services controlled by the Client.

- ✓ Audit Logging
- ✓ Authentication / Optional Multi-Factor Authentication
- ✓ Certification (Independent Certification against ISO27001:2022)
- ✓ Data Hosting
- ✓ Encryption Key Management
- ✓ Encryption at Rest
- ✓ Encryption in Transit
- ✓ Entity Validation
- ✓ Personnel Security
- ✓ Security Monitoring Practices
- ✓ Supply Chain Visibility

See DSP Operational Security Framework for further information on the requirements.

The next review date for TASS.web is May 2025.

If you would like to confirm the validity of this letter, please email DPO@ato.gov.au.

Digital Partnership Office

Operational Security Framework Team Australian Taxation Office