

06/05/2025

Digital Service Provider Operational Security Framework

Letter of Confirmation - Category C

This letter is to confirm **Information Brokers (IB ABN Registration Services)** has demonstrated compliance against the following requirements of the Digital Service Provider (DSP) Operational Security Framework, for products and services controlled by the DSP.

- ✓ Audit Logging
- ✓ 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 <u>DSP Operational Security Framework</u> for further information on the requirements.

The next review date for IB ABN Registration Services is June 2026.

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

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