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Australian Government

Department of Employment

Our Ref   D16/599885

Mr Renato Parletta
Chief Executive Officer
Be Software International Pty Ltd
Level 6, 6 Help Street
Chatswood NSW 2067·

Dear Mr Parletta,

Certification and Accreditation — iinsight and iignite Systems

This letter confirms the certification and accreditation of Be Software's iinsight and iignite systems by the Department of Employment.

The Information Security Registered Assessor Program (IRAP) assessment was undertaken by Jon McQuade from Cyphertech, who is an Australian Signals Directorate endorsed assessor under the IRAP Program. This assessment was conducted over the period July to December 2015 and received by the Department on 7 December 2015. Certification and accreditation activities were conducted by the Department between January and May 2016.

The Department certifies and accredits Be Software's iinsight and iignite systems for use by Employment Services Providers subject to the following conditions:

     a.   The accreditation is for 2 years from the date of this letter.

     b.   Risk Treatment Plan recommendations associated with your Be Software's SRMP are implemented as identified. Changes in planned implementation dates to be reported to the Department.

     c.   Where there is a significant change to the environment, Be Software must:

         i.   notify the Department of the nature and scope of the change

         ii.   engage an IRAP assessor to review the impact of the change

         iii.   ensure documentation and procedures are updated to reflect the change, and

         iv.   confirm procedures are implemented effectively.

The accreditation meets the requirements outlined in the Third Party IT Provider Deed executed between the Department and Be Software and covers the processing, storage and transmission of information up to, and including, UNCLASSIFIED (DLM) as per the Australian Government security classification scheme. ·

Be Software must maintain certification in accordance with Australian Government information security policies and guidelines and the Department encourages Be Software to remain informed of future releases of the Australian Government Information Security Manual.

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Reasons for seeking re-certification inside this certification period could include:

- changes in information security policies
- detection of new or emerging threats to these services
- the discovery that controls are not operating effectively or as expected
- the occurrence of a major cyber security incident, or
- system architectural changes

Confirmation of your organisation's accreditation will be published on the Departmental internet site in the near future.

On behalf of the Department, I congratulate your organisation on gaining accreditation of the iinsight and iignite systems.

Yours sincerely,

Stephen Moore
Chief Information Officer
Department of Employment
Accreditation Authority

2 4 May 2016