



## Digital Service Provider Operational Security Framework Letter of Confirmation – Category C

This letter is to confirm **INFO-TECH SYSTEMS INTEGRATORS PTY LTD (Info-Tech Cloud HRMS)** 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
- ✓ Authentication
- ✓ Certification (Self-assessment/Independent Certification against Standard)
- ✓ Data Hosting
- ✓ Encryption Key Management
- ✓ Encryption at Rest
- ✓ Encryption in Transit
- ✓ Entity Validation
- ✓ Personnel Security
- ✓ Security Monitoring Practices
- ✓ Supply Chain Visibility
- ✓ Third Party Add-on Marketplaces

See [DSP Operational Security Framework](#) for further information on the requirements.

The next review date for Info-Tech Cloud HRMS is **December 2022**.

If you would like to confirm the validity of this letter, please email [DPO@ato.gov.au](mailto:DPO@ato.gov.au).

**Digital Partnership Office**  
Operational Security Framework Team  
Australian Taxation Office

