

Sovereign Cloud Australia Pty Ltd T/A AUCyber

Head Office: Level 1, 60 Marcus Clarke Street, Canberra, ACT 2601, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2022

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

The development, management, operation and security of the AU Cloud portal, information systems and related infrastructure. The management, operation and delivery of Infrastructure as a Service (IaaS), Backup as a Service (BaaS), Disaster Recovery as a Service (DRaaS), Security Operations Centre as a Service (SOCaaS) and M365 BaaS for Enterprise, Government and Critical National Infrastructure communities in accordance with the Statement of Applicability: August-2025.

The control set(s) applied in the SoA is used only for referencing the relevance of the inclusion or exclusion of controls in the ISMS and not used for conformity assessment.

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Evan Miller - General Manager Compass Assurance Services Pty Ltd

CERTIFICATION DATE:

DATE OF ISSUE:

27 February 2020 29 September 2025

JAS-ANZ WWW.JASANZ.ORG/REGISTER



EXPIRY DATE: 27 February 2026 **CERTIFICATE #:**

4518-1853-04

