

Security Assessment Certification For the

IBM SYD01 Global Switch Data Centre, 400 Harris Street, Ultimo, NSW
IBM Cloud SoftLayer EL2-D21

This is to acknowledge that Forcefield Services Pty Ltd has completed physical inspections and security tests of the Electronic Access Control Systems (EACS), The Physical Construction, Locking Systems and response mechanisms in place to an access violation at the Cloud SoftLayer facility. The IBM Area identified above is constructed to the Zone 3 standard in accordance with the ASIO Technical Note 1/15 Physical Security of Zones for a Zone 3 area. The IBM Cloud Softlayer facility is constructed wholly within the Zone 2 Data Centre.

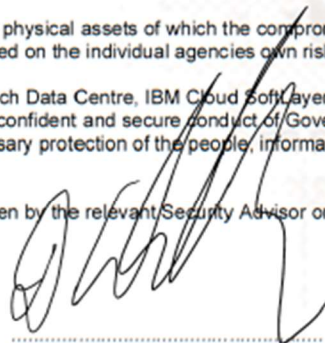
The area has access control measures in place to restrict users to authorised personnel only with a genuine reason to enter the area. The area has controlled employee and contractor access with restricted public access. The security systems are capable of providing immediate detection and assessment of an intrusion with the construction providing sufficient delay to allow for a guard or police service to interrupt the unauthorised access and or removal of assets. Each element of the perimeter secure area construction has been installed in such a manner to create a continuous barrier which cannot be removed or displaced to allow entry unless an authorised key is used or at least one of the elements is visibly and permanently damaged.

The Storage of information and physical assets of which the compromise, loss of integrity or unavailability would have a business impact up to a very high is permitted within this facility based on the individual agencies own risk assessment and risk tolerance level.

We believe that the Global Switch Data Centre, IBM Cloud SoftLayer facility has the appropriate protective security controls that ensures the operational environment necessary for the confident and secure conduct of Government business. We believe that IBM is managing security risks proportionately and effectively to provide the necessary protection of the people, information and assets in compliance with the principles of the Australian Government Protective Security Policy Framework.

Accreditation must be undertaken by the relevant Security Advisor or alternatively, the agency may contact ASIO T4 Protective Security to conduct the certification inspection.

Signed



SCEC Consultant David Eddleston No C0064

Date Sunday, February 13, 2022



Validity - 2 Years



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Security Assessment Certification For the

IBM SYD04 Digital Realty Data Centre 1-11 Templar Road, Erskine Park, NSW
IBM Cloud Softlayer: SYD10 - S140E, SYD11 - S210A

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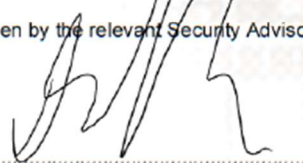
The area has access control measures in place to restrict users to authorised personnel only with a genuine reason to enter the area. The area has controlled employee and contractor access with restricted public access. The security systems are capable of providing immediate detection and assessment of an intrusion with the construction providing sufficient delay to allow for a guard or police service to interrupt the unauthorised access and or removal of assets. Each element of the perimeter secure area construction has been installed in such a manner to create a continuous barrier which cannot be removed or displaced to allow entry unless an authorised key is used or at least one of the elements is visibly and permanently damaged.

The Storage of information and physical assets of which the compromise, loss of integrity or unavailability would have a business impact up to a very high is permitted within this facility based on the individual agencies own risk assessment and risk tolerance level.

We believe that the Digital Realty Data Centre, IBM Cloud SoftLayer facility has the appropriate protective security controls that ensures the operational environment necessary for the confident and secure conduct of Government business. We believe that IBM is managing security risks proportionately and effectively to provide the necessary protection of the people, information and assets in compliance with the principles of the Australian Government Protective Security Policy Framework.

Accreditation must be undertaken by the relevant Security Advisor or alternatively, the agency may contact ASIO T4 Protective Security to conduct the certification inspection.

Signed



SCEC Consultant David Eddleston No C0064

Date Sunday, February 13, 2022



Validity - 2 Years



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Security Assessment Certification For the

IBM SYD05 Equinix Data Centre 200 Bourke Road, Alexandria NSW
IBM Cloud SoftLayer: Data Hall 7, 0100

This is to acknowledge that Forcefield Services Pty Ltd has completed physical inspections and security tests of the Electronic Access Control Systems (EACS), The Physical Construction, Locking Systems and response mechanisms in place to an access violation at the Cloud SoftLayer facility. The IBM Area identified above is constructed to the Zone 3 standard in accordance with the ASIO Technical Note 1/15 Physical Security of Zones for a Zone 3 area. The IBM Cloud Softlayer facility is constructed wholly within the Zone 2 Equinix Data Centre.

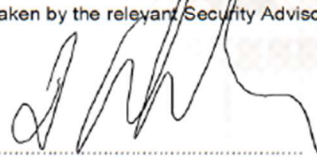
The area has access control measures in place to restrict users to authorised personnel only with a genuine reason to enter the area. The area has controlled employee and contractor access with restricted public access. The security systems are capable of providing immediate detection and assessment of an intrusion with the construction providing sufficient delay to allow for a guard or police service to interrupt the unauthorised access and or removal of assets. Each element of the perimeter secure area construction has been installed in such a manner as to create a continuous barrier which cannot be removed or displaced to allow entry unless an authorised key is used or at least one of the elements is visibly and permanently damaged.

The Storage of information and physical assets of which the compromise, loss of integrity or unavailability would have a business impact up to a very high is permitted within this facility based on the individual agencies own risk assessment and risk tolerance level.

We believe that the Equinix Data Centre, IBM Cloud SoftLayer facility has the appropriate protective security controls that ensures the operational environment necessary for the confident and secure conduct of Government business. We believe that IBM is managing security risks proportionately and effectively to provide the necessary protection of the people, information and assets in compliance with the principles of the Australian Government Protective Security Policy Framework.

Accreditation must be undertaken by the relevant Security Advisor or alternatively, the agency may contact ASIO T4 Protective Security to conduct the certification inspection.

Signed



SCEC Consultant David Eddleston No C0064

Date Sunday, February 13, 2022



Validity - 2 Years



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Security Assessment Certification

For the

IBM Security Operations Centre (SOC) Level 2, 601 Pacific Hwy, St
Leonards, NSW

This is to acknowledge that Forcefield Services Pty Ltd has completed physical inspections and security tests of the Electronic Access Control Systems (EACS), The Physical Construction and Locking Systems in place at the Cloud SoftLayer facility. The IBM Area identified above is constructed to the Zone 3 standard in accordance with the ASIO Technical Note 1/15 Physical Security of Zones for a Zone 3 area. The area has Restricted public access. Unrestricted access for authorised personnel. Visitor access is only for visitors with a need to know and with close escort. The facility uses single factor authentication for access control and is manned 24/7.

The area has access control measures in place to restrict users to authorised personnel only with a genuine reason to enter the area. Each element of the perimeter secure area construction has been installed in such a manner to create a continuous barrier which cannot be removed or displaced to allow entry unless an authorised key is used or at least one of the elements is visibly and permanently damaged.

The Storage of information and physical assets of which the compromise, loss of integrity or unavailability would have a business impact up to a catastrophic is permitted within this facility and may be used however not stored in the Zone. Operational Security for the Monitoring facility is based on the individual agencies own risk assessment and risk tolerance level.

We believe that the SOC facility has the appropriate protective security controls that ensures the operational environment necessary for the confident and secure conduct of Government business. We believe that IBM is managing security risks proportionately and effectively to provide the necessary protection of the people, information and assets in compliance with the principles of the Australian Government Protective Security Policy Framework.

Accreditation must be undertaken by the relevant Security Advisor or alternatively, the agency may contact ASIO T4 Protective Security to conduct the certification inspection.

Signed



SCEC Consultant David Eddleston No C0064

Date Sunday, February 13, 2022



Validity - 2 Years



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