

1.6 Recommendation for Certification

The Privasec Assessor confirms that based on the findings, observations and interviews conducted, Gravity Consulting's StrategyDotZero (SDZ) product is designed, implemented and operated in accordance with the ASD Information Security Manual (ISM) requirements stipulated for the Unclassified DLM (UDLM) classification. This is the first IRAP assessment conducted on the SDZ product. SDZ is currently being used by two large Australian government agencies which prompted the IRAP assessment. Prior to commencing the assessment, several consultations were carried out with the government clients as well as the ASD to agree on exceptions and mitigating/compensating controls. The assessment focused on SDZ itself and the supporting architecture provided by Microsoft Azure cloud services, which is where the product is hosted. In addition, the people and process controls implemented and managed by Gravity Consulting were also assessed for compliance. Essentially, the SDZ product qualifies for a SaaS and therefore the assessment focused on the application layer controls and processes implemented by Gravity Consulting, and the infrastructure and platform layer controls implemented by Microsoft Azure. The infrastructure and platform, provided by Microsoft Azure, has been IRAP assessed and this assessment relied on that assessment finding for the controls that Azure is responsible for. The non-compliances aforementioned in Section 1.4 are mitigated with adequate compensating controls which are deemed to be effective and do not impact the overall security of the SDZ product. Overall the assessment observed that the controls implemented were adequate and effective at the time of this assessment, therefore The Assessor recommends Gravity Consulting's SDZ product for UDLM certification. It is Gravity Consulting's expectation that subsequent to the ASD's review and certification, Gravity Consulting's SDZ SaaS product will be listed on ASD's Certified Cloud Services List (CCSL).

Signature of IRAP Assessor:

Date: 28th June 2017



Name of IRAP Assessor: Prashant Haldankar
Company Name: Privasec Pty Ltd