Australian Government Australian Taxation Office



10/07/2023

## Digital Service Provider Operational Security Framework

## Letter of Confirmation – Category A

This letter is to confirm **Mobile Devices Pty Ltd (One Click Tax, One Click Verify)** 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
- ✓ Multi-Factor Authentication
- ✓ Certification (Independent Certification being obtained against iRAP)
- ✓ 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 Marketplace

See <u>DSP Operational Security Framework</u> for further information on the requirements.

The next review date for One Click Tax, One Click Verify is July 2024.

If you would like to confirm the validity of this letter, please email DPO@ato.gov.au.

## **Digital Partnership Office**

Operational Security Framework Team Australian Taxation Office