



Digital Service Provider Operational Security Framework

Letter of Confirmation - Category A

This letter is to confirm of Pronto Software Limited (Pronto Xi ERP) has demonstrated compliance against the following requirements of the Digital Service Provider (DSP) Operational Security Framework, for products and services controlled by both the DSP and Client.

- ✓ Audit Logging
- ✓ Multi-Factor Authentication
- ✓ Certification (Independent Certification against ISO27001)
- ✓ 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 [DSP Operational Security Framework](#) for further information on the requirements.

The next review date for of Pronto Xi ERP is **June 2023**.

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

