



Digital Service Provider Operational Security Framework Letter of Confirmation – Category A

This letter is to confirm **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 the DSP

- ✓ Audit Logging
- ✓ Authentication / Multi-Factor Authentication
- ✓ Certification Independent Certification against ISO20071
- ✓ 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 **Pronto Software Limited (Pronto Xi ERP)** is **May 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