

# SECURITY COMPLIANCE FACTSHEET

**If certified to a security standard, when was the last Certification review performed?**

Currently establishing ISMS Framework. ISO 27001 Certification in planning.

**Are the Infrastructure and Application audited regularly for Compliance to the Security Policy and the documented Security Controls?**

Yes

**Who performs the Audit?**

Clinic to Cloud Product & Technology Teams



**Are the Infrastructure and Application penetration tested regularly?**

Yes, Annually

**Who performs the penetration testing?**

Australian Cyber Security Vendor. Findings provided on request.