Skytrust

High-Level Security Controls

Skytrust Security

The security of our software and our client's confidential information is our top priority.

We apply all relevant legislative requirements of the Australian Privacy Principles. The Google and Apple app requirements have been complied with around consent to be informed and the specific use. Full details on us being the controller's identity are available.

All personal identifiable information is encrypted using CLE Column Level Encryption within the database. All information that is transmitted is using SSL encryption.

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Application security

Skytrust also uses Imperva, a market-leading security Web Application Firewall (WAF) now (WAAP) service as the leading protection for web application security, DDoS mitigation, content caching, application delivery, load balancing and failover services.

Imperva has recently been named by Gartner Magic Quadrant, WAF Leader for the 7 years counting for our WAF solution under the previous report title, 2 years now for WAAP

Safety is our first priority and this is exemplified by our commitment to employing only the best in the industry.

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Imperva Security Score

Security Assessment Report

June 01, 2024	QHSE Integrated Solutions	686280
Date	Account Name	Account ID

Total Security Score

100

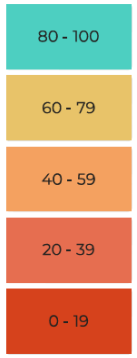
Out of 100

100

Scores

DNS Configuration Score	**40 / 40**
DDoS Settings Score	**20 / 20**
WAF Settings Score	**20 / 20**
Origin Access	**20 / 20**

Score Comparison



Congratulations! Your score puts you in the **top 20%** of all customers based on your security score with a perfect 100 score!

This report will provide a security assessment of your account WAF and DDoS configuration. The score above shows the total account security score. The score is determine by the account's overall configuration.

See each section to learn what changes are required to reach a high score.

Note: The recommendations below are strongly recommended, however they do not take into account the possibility of specific exceptions needed for each domain. We encourage you to work with the Support Team if further clarification is needed.

Secure Data Centres

Your data is located at our primary server in Sydney, Australia within the World Class AWS (Australian Region ap-southeast-2 in Sydney)

AWS supports 143 security standards and compliance certifications, including PCI-DSS, HIPAA/HITECH, FedRAMP, GDPR, FIPS 140-2, and NIST 800-171, helping customers satisfy compliance requirements around the globe.

Certifications

- SOC 1 Type II
- SOC 2 Type II
- ISO 27001
- PCI DSS
- ISO 9001:2015
- ISO 22301
- ISO 14001

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Back Ups

At Skytrust your data security is paramount to us.
We have daily backups,
with 1 daily instance retained for 7 Days,
a weekly instance retained for 1 month.
A Monthly instance is retained for 12 months.

We also use AWS back up service, AWS supports 143 security standards and compliance certifications.

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Next Gen Antivirus

Crowd Strike Falcon Endpoint Protection Premium is implemented across all servers & pc’s. Consulting firm Gartner named CrowdStrike's platform a leader in the space for the third year in a row. This is enabled to ensure any user is unable to upload a virus or malicious files.

CROWDSTRIKE

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Penetration Testing

As part of our best practice, we have a constant focus on the security of our Skytrust software.
We conduct Penetration Testing with Tesserant.
The scope of these tests are to verify the security of the software which includes but is not limited to: simulated DDoS, brute force login attacks, testing against OWASP, CREST and other known security vulnerabilities

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tesserent
Cyber Solutions by Thales

Securing our digital future, together.

16 December 2024

Skytrust

Reference: ID25784

To whom it may concern,

RE: Letter of Attestation – Skytrust - Penetration Testing

Skytrust engaged Tesserent to conduct penetration testing on the systems located at the following locations/URLs:

- https://skytrust.co/

All security testing was performed by experienced security professionals, following industry recognised, best practice methodologies.

The purpose of testing was to identify any potential security risks and suggest appropriate remediation measures to mitigate associated consequence. Penetration testing is a time bound, time limited activity, and provides an assessment of the security at the point in time of the test.

During our assessment, Tesserent completed the necessary tests and identified Zero (0) Critical and Zero (0) High findings across the agreed scope.

A range of vulnerabilities were identified and recommendations for remediation were provided within detailed reports delivered to Skytrust.

Regards,

David Pedruco
Project Manager

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Information Security Management

Certificate of Registration

Certificate number: 5250311

QHSE Integrated Solutions Pty Ltd

ABN: 68 113 259 546
Location: 140 Barton Terrace West, North Adelaide SA 5006

ATLAS CERTIFICATION
ISO 27001

ISO27001:2022

Information Security Management System

This registration covers the Information Security Management System for the design and implementing of compliance risk management software facilitated through cloud-based applications hosted in AWS (Amazon Web Services) and the provision of related support services, in accordance with Statement of Applicability. Statement of Applicability V1.0 dated 14/08/2025

Date of issue:	04/12/2025
Date of Certification:	04/12/2025
Certificate Expiry:	04/12/2028

E. Salter
Administration Manager

M. Hollebrandse
Certification Manager

ATLAS CERTIFICATION

JAS-ANZ
WWW.JASANZ.ORG/REGISTER

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF

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