

Official

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7 February 2023

To whom it may concern,

In September 2022, Zscaler engaged NJOY SECURITY to conduct an IRAP Assessment of their Zero Trust Exchange (ZTE) cloud product.

The IRAP Assessment was completed in January 2023.

As required by the Information Security Manual (ISM) and IRAP Policy & Procedures, NJOY SECURITY has validated if the ZTE solution has:

- identified all applicable "Protected" controls from the September 2022 ISM;
- developed appropriate policies which support the protection of information that is processed, stored or communicated by ZTE;
- developed the documents specified by the ISM.

Zscaler is seeking for the ZTE solution to be granted "Authority to Operate" by Australian Government agencies up to the level of Protected. The granting of Authority to Operate by an individual Australian Government agency is permitted under the DTA Cloud Strategy and the ACSC Anatomy of a Cloud Assessment and Authorisation.

NJOY SECURITY advises Australian Government agencies (Federal, State & Local), Universities and Research Organisations, Resource, Energy & Critical Infrastructure Sectors and businesses involved in the defence supply chain to:

- refer to the Australian Security Intelligence Organisation (in particular the Business and Government Liaison Unit) for assistance in managing any national security risks associated with their intended use case;
- refer to the Critical Infrastructure Centre for assistance managing any critical infrastructure risks associated with their intended use case;
- comply with the process document in the ACSC Anatomy of a Cloud Assessment and Authorisation document, if they elect to use Zscaler;
- share their Authority to Operate documents with other interested organisations and agencies (including ACSC) to create baselines for re-use to increase the capacity of government agencies to undertake assessments whilst strengthening security outcomes;
- Undertake due diligence on their ICT systems that connect to the ZTE solution & consider ACSC guidance provided in the Cloud Computing Security for Tenants document.

For further information on IRAP in general, please contact Mr Nathan Joy.

Regards

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Nathan Joy

IRAP Assessor 1037

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