

## STATEMENT OF COMPLIANCE

### Amazon Web Services Core Cloud

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ASD certifies Amazon Web Services (AWS) Core cloud services for use for UNCLASSIFIED (DLM) workloads as per the Australian Government security classification system. This ASD Certification is valid for 12 months, expiring on the 20<sup>th</sup> June 2018. This ASD Certification includes the following AWS Core cloud services:

- Virtual Private Cloud (VPC)
- Simple Storage Service (S3)
- Elastic Block Store (EBS)
- Elastic Compute Cloud (EC2)
- Identity and Access Management (IAM).

AWS must maintain certification in accordance with Australian Government information security policies and guidelines. ASD must be informed of any new or extenuating considerations that may render these cloud services as non-compliant or which may introduce any new security risks or highlight risks previously overlooked.

ASD reserves the right to seek re-certification. Reasons for seeking re-certification inside this certification period could include:

- Changes in information security policies, including associated risks
- Detection of new or emerging threats to certified cloud services
- The discovery that controls are not operating effectively or as expected
- The occurrence of a cyber security incident, directly or indirectly
- System architectural changes to certified cloud services
- Significant changes to the company profile, including company partners or suppliers
- Changes to certified cloud services risk profile
- Changes to IT resourcing or senior leadership supporting certified cloud services.

AWS must make available the associated ASD Certification Report to Australian Government agencies utilising these cloud services, so that they may be aware, and accepting, of any identified residual risks and shared security responsibilities.



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