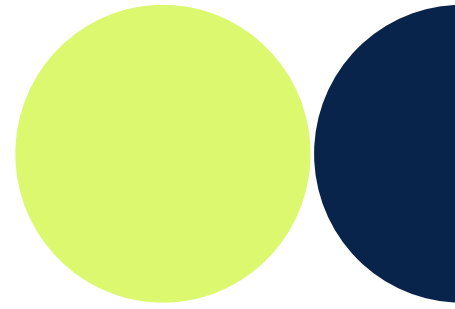
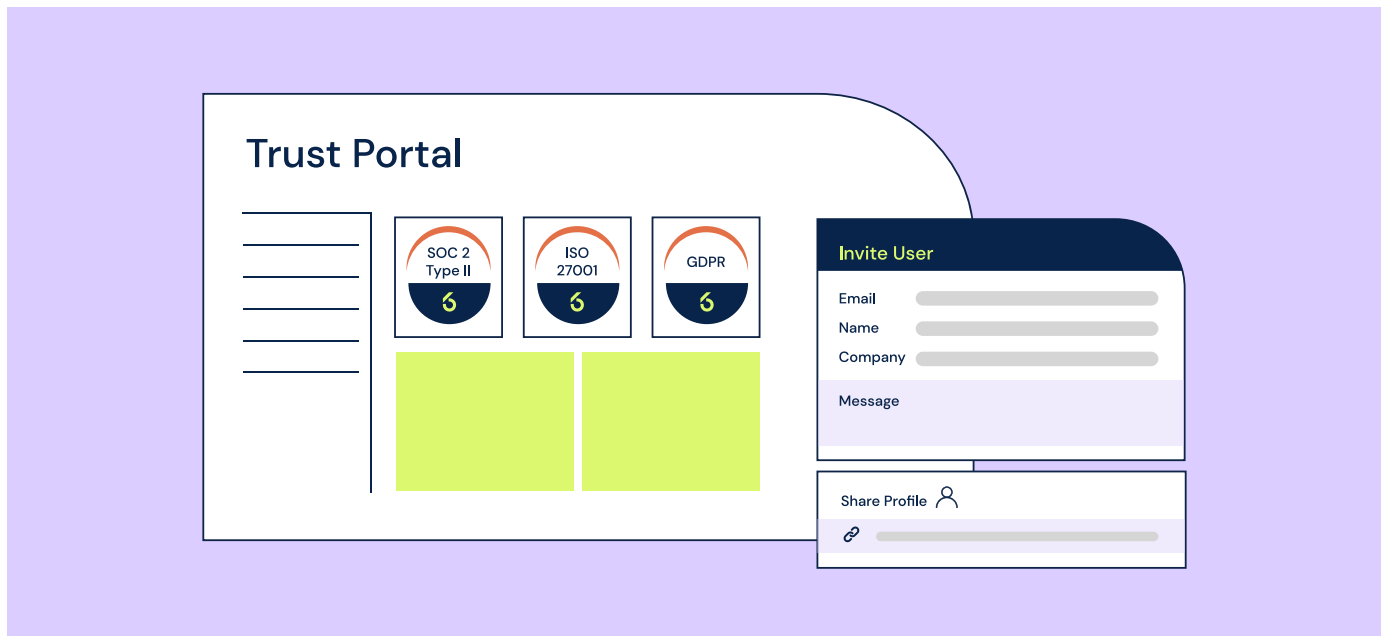


# 6clicks Trust Portal Contents



As a GRC SaaS provider, we understand how important it is to protect your data. 6clicks takes a security-first approach to maintain the high cybersecurity standards of our commercial partners and to ensure all relevant data always remains secure.

To ease your assessment of us, we make the following contents available, under NDA, via our Trust Portal:



## Certifications and supporting documentation

- ISO/IEC 27001 certification
- ISO 27001 Annex A Statement of Applicability
- ISO/IEC 27001 Internal Assessments
- Australian Government IRAP Assessed at the Protected level
- Consensus Assessments Initiative Questionnaire (CAIQ)
- Penetration Tests
- Insurance certificates
- 6clicks Cyber and Information Security Pack

## Implemented control sets/policies

- Cyber & Information Security Framework
- Business Continuity Management
- Human Resource Security
- Identity & Access Management
- Issue & Incident Management
- Physical Security & Environmental Security
- Supplier Security
- System Acquisition and Development
- Network Security
- IT Operations Security

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## For more information on the trust and security of 6clicks, visit us at:

<https://www.6clicks.com/resources/trust> where you can get more information about our technical measures, policies & practices, and data sovereignty.

Your 6clicks account representative is available to coordinate access to our Trust Portal or for a high-level security briefing pack containing overview information about our certifications, policies, and platform architecture.