

Frank Balonis  
Chief Information Security Officer/Senior VP Operations  
Kiteworks  
1804 Embarcadero Road  
Suite 200  
Palo Alto, CA 94303

10 February 2022

**Re: Kiteworks File Sharing and Governance System IRAP Assessment**

Dear Mr Balonis,

In February 2022, North Security completed the Information Security Registered Assessors Program (IRAP) assessment of the Kiteworks File Sharing and Governance System against PROTECTED level controls.

The IRAP assessor undertaking the assessment was Michael Sterling, registered assessor ID 1212.

The September 2021 version of the Australian Government Information Security Manual (ISM) was used in the assessment. Additional information including findings, recommendations and alternative security controls can be found within the Kiteworks IRAP Compliance Report v1.0 and accompanying System Security Plan Annex.

Regards,



Michael Sterling, Senior IT Security Consultant, IRAP Assessor  
North Security Digital

