

COMPLIANCE //

Aurion is committed to providing customers with quality in everything we do. Underpinning our commitment to the highest standards in solution delivery and service excellence is a rigorous quality and compliance framework, ensuring we can consistently deliver 100% secure and compliant solutions to our customers, now and into the future.

Our ISO-certified and ASAE-accredited solutions and services offer the ultimate assurance of reliability, accuracy and service excellence. Our security measures ensure the safety of your highly confidential information, with our entire team of dedicated service professionals providing comprehensive management and support.

Aurion Compliance Snapshot

- + ISO9001:2015 certified
- + ASAE3402 accredited
- + ISO27001 certified (AWS technology)
- + ATO BAS Agent (Payroll Services Solution) and ATO Digital Service Provider
- + Compliant with all Australian and New Zealand legislative requirements, including Single Touch Payroll (STP) and New Zealand Inland Revenue (IRD) PayDay reporting
- + Delivered onshore in Australia

AS/ISAE3402 - Australian Standards for an Assurance Engagement of a Service Organisation Report

The Aurion Cloud software solution and the Payroll Services solution are both accredited to AS/ISAE3402 Type II Assurance Control Report standards.

The assurance report ensures that Aurion, as a service organisation, has adopted a control environment mentality. In addition, there are numerous control objectives that break down the service to an end-to-end service process outcome. Within each control, the objective is a series of control activities, which essentially are quality gates that ensure an accurate, timely and standardised controlled end-to-end process is consistently delivered.

Information Security

At Aurion, Information security is fundamental to all business operations. Our core security principle - integral to everything we do - is to ensure the confidentiality, integrity and availability of the information we manage on behalf of our customers and business partners, as well as our own information.

As such, we aim to provide assurance to internal and external stakeholders, together with other interested parties, of the security and privacy of their information entrusted to Aurion, whether in storage, processing or transmission.

To realise this principle, we rigorously adhere to strict security management practices:

- + Maintaining a high level of security awareness amongst all our staff by emphasising that everyone has responsibility and accountability for the protection of information.

- + Implementing effective security controls to ensure adequate protection of sensitive information from misuse, inappropriate modification, loss or release (accidental or intentional).
 - + Operating an Information Security Management System in accordance with the ISO/IEC 27001 information security standard to provide a mechanism for the continual improvement of information security practices at Aurion.
 - + Assigning information security responsibilities and providing suitable leadership support and authority.
 - + Promoting a disciplined approach to the identification and management of information security risks across the business.
 - + Monitoring and measuring our performance against our security objectives.
 - + Monitoring systems and investigating all detected security breaches and weaknesses.
 - + Ensuring all legal, regulatory and contractual requirements are met.
- Standardization – Quality Management System Certification (ISO9001)
 - + Service Organization Controls Report (SOC 1/SSAE 16/ISAE 3402 - formerly SAS70)
 - + Security & Availability (Service Organization Controls Report) (SOC 2)
 - + Service Organization Controls Report (SOC 3)
 - + Health Insurance Portability & Accountability Act (HIPAA)
 - + Payment Card Industry Data Security Standard (PCI DSS Level 1)
 - + Federal Risk and Authorization Management Program (FedRAMP(SM))
 - + Department of Defense Information Assurance Certification and Accreditation Process (DIACAP)
 - + International Traffic in Arms Regulations (ITAR)
 - + Federal Information Processing Standard (FIPS 140-2)
 - + Cloud Security Alliance (CSA)

Aurion Cloud Security

The Aurion Cloud, powered by Amazon Web Services (AWS) data centers and network architecture, has been built to meet the requirements of the most security-sensitive organisations across the globe and is regularly audited to ensure compliance with control requirements for the following certifications, accreditations and standards:

- + Information Security Registered Assessors Program (IRAP)-certified (Australia)
- + International Organization for Standardization - international information security standard (ISO27001)
- + International Organization for

In partnership with AWS, Aurion continually implements additional features and benefits of AWS platform technology. Additional information about compliance programs and features delivered by AWS technology is available here <https://aws.amazon.com/compliance/programs/>

CONTACT US TODAY //

email sales@aurion.com.au
or call 1300 287 466.

With a 30 year heritage in payroll and HRIS software solutions, Aurion is the trusted partner of hundreds of organisations and government agencies. Put simply, Aurion designs and deploys the best people and payroll software that makes work life easy.