

CERTIFICATE

This is to certify that:

Ir Balloting Pty Ltd

ABN: 56669079565
Trading as: IRBLOTS

QLD
Australia

is hereby certified as having
attained the following certification:

Dynamic Standards International (DSI)



**SMB1001 - LEVEL 3
GOLD**



Certificate ID:
012530000056669079565Y

Standard Release:
SMB1001:2025

Issue Date:
11 Aug 2025

Expiry Date:
12 Aug 2026

SCAN QR CODE TO VALIDATE



Ryan Ettridge
Chief Executive Officer

This certificate of registration is issued to Ir Balloting Pty Ltd (Organisation) by CyberCert in reliance on the Letter of Attestation provided by the organisation dated 08/11/2025.

The organisation has permission to display the relevant CyberCert certification badge including on the organisation's website. This certification may be revoked by CyberCert if the organisation fails to meet any of the certification requirements. This certification can be validated online by scanning the QR code.

CyberCert Pty Ltd
ABN 650 892 514
60 Martin Place
Sydney, NSW 2000
Australia

Schedule of Conformity

Dynamic Standards International (DSI)

Standard Release: SMB1001:2025

Certification Requirements - Implemented

The Organisation has attested that the following certification requirements have been implemented within the Organisation.

ID	Requirement Name
1.1.0.0	Engage a technical support specialist for your organization
1.2.0.0	Install and configure a firewall
1.3.0.0	Install anti-virus software on all organization devices
1.4.0.0	Automatically install software updates and patches on all organization devices
1.5.0.0	Install TLS certificates on all public internet facing websites
1.6.0.0	Ensure all servers are updated and patched
2.1.0.0	Change passwords routinely
2.2.0.0	Ensure employee accounts do not have administrative privileges
2.3.0.0	Ensure employees have individual user accounts
2.4.1.0	Implement a password manager system
2.5.0.0	MFA on all employee email accounts
2.6.0.0	MFA on all business apps and social media accounts
2.7.0.0	Ensure Remote Desktop Protocol (RDP) occurs only over Virtual Private Network (VPN) connections
3.1.0.0	Implement backup and recovery strategy for important digital assets
4.1.0.0	Confidentiality agreement for all employees
4.2.0.0	Implement a policy with procedures to prevent Invoice Fraud
4.3.0.0	Implement a visitor register
4.4.0.0	Implement a cyber security policy
4.5.0.0	Implement a response plan for cyber related incidents
4.6.0.0	Utilise secure methods of physical document destruction
4.7.0.0	Ensure all computer devices that store sensitive, private, and/or confidential Information are disposed of securely
4.8.0.0	Implement and maintain a digital asset register
5.1.0.0	Conduct cyber security awareness training for all employees