

IRAP Assessment Letter

Adobe Inc. - Adobe Experience Manager-Gov-Cloud-Australia

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Sekuro Pty. Ltd.
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Re: Adobe Inc. | AEMGovAu IRAP Assessment Letter | PROTECTED Level

To whom it may concern,

Adobe Inc (Adobe) engaged an Assessor from Sekuro Pty Ltd to perform an Information Security Registered Assessors Program (IRAP) assessment for the Adobe Experience Manager-Gov-Cloud-Australia (AEMGovAu) service against the Australian Government Information Security Manual (ISM), issued in March 2025.

Sekuro is an independent information security consulting firm housing IRAP Assessors that are Australian Signals Directorate (ASD) endorsed Information Communication and Technology (ICT) professionals who have the necessary experience and qualifications in ICT, security assessments and risk management, and detailed knowledge of Australian Government information security compliance requirements.

Sekuro's IRAP Assessor conducted and completed the IRAP assessment for the AEMGovAu environment between March 2025 and August 2025. The Assessor ensured that all data processed and collected within the AEMGovAu environment was assessed at the PROTECTED level against the applicable requirements stipulated in the March 2025 ISM.

The AEMGovAu environment is a complete content management solution for building websites, single page applications, mobile applications, and forms. The purpose of the AEMGovAu is to streamline public outreach of content and assets and to further provide scalable and modern foundations to deliver compelling experiences to promote brand, engagement, drive demand and increase customer loyalty.

Amazon Web Services (AWS) and Microsoft Azure is used as the hosting providers for the AEMGovAu service. Both AWS and Azure have previously undergone an IRAP assessments in 2025 and 2024 respectively, and as such, controls inherited from AWS and Azure have not been reassessed by Sekuro as part of this engagement. The administration and management of the outsourced systems and Cloud Services have been independently IRAP assessed by an external party. Adobe maintains agreements with AWS and Azure which defines each providers' security and confidentiality commitments made to Adobe.

During the assessment period, Sekuro worked with key AEMGovAu stakeholders to perform the assessment, including documentation reviews, technical configuration reviews, observations of core processes, remote interviews, and necessary evidence gathering.

The Adobe IRAP assessment concludes that AEMGovAu systems, services, and processes are aligned with the March 2025 version of the Australian Government's ISM at the PROTECTED Level. The documentation and supporting evidence provided by Adobe further substantiates the cybersecurity governance and fundamentals implemented in the organisation.

Organisations should review Adobe's documentation in relation to the services consumed to gain an understanding of the responsibility model and perceived security risks relevant to the organisation's risk profile. Consumers of Adobe's services should refer to the Consumer

Implementation Guidance to understand their responsibilities for respective ISM controls to facilitate effective implementation of such controls within their own organisation. Further, Organisations should also consider their own security posture against the Australian Cyber Security Centre's (ACSC) Essential Eight Mitigation Strategies and Maturity Model and Cloud Computing Security for Tenants.

Sekuro welcomes the opportunity to provide further information upon request and approval from Adobe, to discuss this review.

Sincerely,

Sita Bhat

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IRAP Number - 333



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