STATEMENT OF COMPLIANCE

Amazon Web Services
Elastic Compute Cloud (EC2), Virtual Private Cloud (VPC),
Elastic Block Store (EBS) and Simple Storage Service (S3)

ASD certifies Amazon Web Services EC2, VPC, EBS and S3 cloud services for use up to, and including, UNCLASSIFIED (DLM) as per the Australian Government security classification scheme. Certification is valid for 24 months, expiring on 20th April 2017.

An Information Security Registered Assessor Program (IRAP) Assessment of the Amazon Web Services EC2, VPC, EBS and S3 cloud services were conducted by IRAP Assessor Mr. Nathan Joy (IRAP 1037) between January and October 2014. Certification activities were conducted by the Australian Signals Directorate (ASD) between November 2014 and March 2015.

Amazon Web Services must maintain certification in accordance with Australian Government information security policies and guidelines. ASD must be informed of any new or extenuating considerations that may render these certified cloud services as non-compliant or which may introduce any new security risks or highlight risks previously overlooked. Reasons for seeking re-certification inside this certification period could include:

- Changes in information security policies
- Detection of new or emerging threats to these cloud services
- The discovery that controls are not operating effectively or as expected
- The occurrence of a major cyber security incident
- System architectural changes
- Changes to a cloud service.

Amazon Web Services must make available the associated ASD Certification Report to Australian Government agencies utilising this cloud service, so that they may be aware of any non-compliance identified during the assessment and certification process.

Melissa Osborne
Certification Authority
Information Security Registered Assessor Program (IRAP)
Australian Signals Directorate (ASD)
20 April 2015