



## DECLARATION BY PROVIDER

I, \_\_\_\_\_ make the following declaration on behalf of \_\_\_\_\_

Provider \_\_\_\_\_ ABN \_\_\_\_\_

I am duly authorised by \_\_\_\_\_ to make this declaration.

I make this declaration on behalf of \_\_\_\_\_ and on behalf of myself.

### 1. Definitions

In this declaration terms have the same meaning as in the Deed of Certification (**Deed**).

### 2. Confirmation and warranty

(a) \_\_\_\_\_ confirms it understands that it must achieve and maintain a certification level of Certified \_\_\_\_\_ in which any Commonwealth data is stored.

(b) \_\_\_\_\_ confirms that it (including its directors, relevant officers, Board members, and any applicable ultimate holding company) is:

(i) aware of; and

(ii) understands,

the requirements which must be met by \_\_\_\_\_ with respect to maintenance of a certification level of Certified \_\_\_\_\_ as set out in the Deed (including the definition of Relevant Change and its obligations with respect to continuous disclosure of any potential Relevant Change as set out in the Deed).

(c) \_\_\_\_\_ warrants that within 30 days of each anniversary of the Deed Commencement Date for the term of Certification, it will provide an updated declaration to the DTA (in the same form as this declaration unless otherwise agreed by the DTA).

(d) \_\_\_\_\_ warrants that it will use its best endeavours to ensure that a Relevant Change does not occur, except as agreed by the Certifying Authority and/or the relevant Agency.

### 3. Consent to obtain and share information

(a) For any Approved Purpose, \_\_\_\_\_ consents to the DTA as Certifying Authority:

(i) obtaining and using information from other Australian Government Departments and agencies; and

(ii) sharing the information in paragraph (i) along with any information obtained by the DTA during the certification process for \_\_\_\_\_ with other Australian Government Departments and agencies,

to ensure transparency and continuous disclosure with respect to the holding and storage of Commonwealth data.

(b) Additionally, \_\_\_\_\_ consents to the DTA as Certifying Authority sharing the following information to other Australian Government Departments and agencies:

(i) information with respect to any potential Relevant Change;

(ii) information about any security risks or threats (including with respect to \_\_\_\_\_ supply chain) as provided by \_\_\_\_\_ in accordance with the Deed (including any relevant mitigations and residual risks);

(iii) information with respect to \_\_\_\_\_ certification level; and

(iv) information with respect to any changes to the \_\_\_\_\_ in which Commonwealth data is hosted (e.g. if \_\_\_\_\_ decides to include and have certified any additional \_\_\_\_\_).



**4. Declaration**

I solemnly and sincerely declare on behalf of \_\_\_\_\_ that:

- (a) this declaration does not contain any false or misleading claim or statement;
- (b) the information contained in this declaration is to the best of my knowledge truthful, complete and accurate;

It is understood that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the *Statutory Declaration Act 1959*. It is believed that the statements in this declaration are true in every particular.

**Signature of person making the declaration:**

**Printed Name and Position of Signatory:**

**Signature of Witness:**

**Printed full name and address of person before whom the declaration is made, and place of declaration**

**Date**