



# **IRAP Assessment Letter**

## **iManage**

Version 1 | 14/04/2025 | Confidential

Mr Jim Krev

Director of Security Compliance, iManage

27 February 2025

## **iManage – ACSC Cloud Security Assessment – Letter of Assessment**

Dear Mr Krev,

In *February 2025*, CyberCX completed the Cloud Security Assessment of the Australian instance of the iManage Cloud platform, comprising the following services:

- Cloud iManage
- iManage Share
- iManage Records Manager
- iManage Threat Manager
- iManage Security Policy Manager
- iManage Insight+

The assessment was conducted in line with the Australian Cyber Security Centre's (ACSC) Cloud Security Assessment and Authorisation Framework, Phase 1a. The assessment was conducted using the Australian Government Information Security Manual (ISM, September 2024). The platform was assessed at the PROTECTED information classification level.

Cloud consumers including Australian Government Agencies, are responsible for granting cloud services an Authority to Operate within their environment. Cloud consumers should consider their own risk when using a cloud service provider and cloud services and understand their responsibilities when configuring and using the platform. Additional information including findings and recommendations and alternate security controls can be found within the Cloud Security Assessment Report and accompanying Cloud Controls Matrix.

To ensure ongoing awareness of information security risks and continued assurance of the platform security posture, iManage should:

- Address any assessment findings through a Plan of Action & Milestones, within agreed timeframes (if applicable).
- Provide a mechanism to inform Cloud Consumers of applicable security events that may impact the security and risk of the Cloud Consumer's own systems and data.

- | Continue to keep up to date with the latest ISM and inform Cloud Consumers of ISM changes that may impact the security of the platform.
- | Continue to identify and communicate significant changes that may impact the security of the cloud platform.
- | Maintain the validity and accuracy of the CSP Security Fundamentals Assessment Report through the Addendum mechanism.

The Cloud Security Assessment was conducted by Sara Cox, a registered assessor within the Australian Signals Directorate (ASD) Information Security Registered Assessors Program (IRAP).

Regards,



Sara Cox, Principal Security Consultant, IRAP Assessor

CyberCX – Cloud Security and Solutions



**iManage**

Making knowledge work