

# Website Security Vulnerability- Responsible Disclosure Policy

November 2019

**.aUDA**  
.AU DOMAIN ADMINISTRATION LTD

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## Purpose of this Policy

auDA takes the protection of the privacy and the rights of individuals in relation to their personal information, and the protection of confidential information very seriously.

We have rigorous security measures in place to protect this information.

We also constantly monitor the environment for emerging cyber threats, security issues and potential vulnerabilities.

Our Associate Members and the general community play an important role in providing us with information that supports our continuous efforts to keep the information we hold safe and secure.

## What to do if you have information relating to potential security threats or issues?

We welcome any information you have on suspected cyber threats, or security issues. If you would like to report a suspected cyber threat, security issue or vulnerability, please submit the information through our general enquiry form at <https://www.auda.org.au/about-auda/our-services/submit-a-general-enquiry/>.

When making your report, please include as much detail as possible to assist us.

To help us to action your concerns, please include the following details in your submission:

- Date and time the suspected security issue or vulnerability was discovered.
- IP address used when the suspected security issue or vulnerability was discovered.
- A detailed description of the suspected security issue.
- Vulnerable URL/application.
- Vulnerable parameter (if applicable).
- Step-by-step instructions to reproduce the vulnerability.

## What happens next?

We will first assess the report, based on any potential risks that it poses to auDA or to any individual or organization. We will contact you within a reasonable time to acknowledge we've received your report, and to discuss how we intend to resolve the issue.

auDA appreciates your assistance in reporting suspected cyber threats, security issues and vulnerabilities. However, there are circumstances where we may not investigate all reported suspected cyber threats and security issues.

## Privacy

If we decide to investigate your report further or require more information, we may use your personal information to contact you about your report. We are bound by the Privacy Act and will protect your personal information in accordance with the Australian Privacy Principles, and auDA's Privacy Policy (<https://www.auda.org.au/policies/privacy/>). The policy governs how we can collect, use, hold and disclose your personal information.

## On-going Management

The auDA Security & Risk Committee will establish the process for the Company to follow in its ongoing dealings with Responsible Disclosure.

## Review of this Policy

The Company Secretary will be responsible for keeping this policy up-to-date. A formal review of this policy will occur every two years or earlier as a result of changes in law or regulation.

This policy will be submitted for review by the Security & Risk Committee of auDA, who will make recommendations to the Board. The Board is responsible for approving this Policy.

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### **Policy History:**

**Policy Version:** 1.0

**Policy Effective:** 18.10.2019

**Review Date:** October 2021