



February 3, 2020

KPMG Assurance Report issued to the NetLinkz Board of Directors in Accordance with ASAE 3150 Assurance Engagement on Controls

NetLinkz Limited (ASX: NET) ('NetLinkz' or 'Company') is pleased to announce that KPMG has issued an assurance report to the Directors of NetLinkz.

KPMG were engaged to perform a cyber security assessment of NetLinkz's Virtual Invisible Network (**VIN**), including VIN broker running on Virtual Segmentation Platform (**VSP**), in July 2019 (the **Penetration Testing**).

Following the Penetration Testing, the NetLinkz Directors engaged KPMG to perform a reasonable assurance engagement in accordance with Australian Standard on Assurance Engagements ASAE 3150 *Assurance Engagements on Controls* issued by the AUASB. The subject of the assurance engagement was to assess NetLinkz's design and implementation of specific security controls within NetLinkz's Virtual Invisible Network VSP v4.15 and the desktop product (**VIN product**) against control objectives identified by Netlinkz for select components as defined in the assurance report.

The assurance report issued by KPMG states that in all material respects,

- security controls related to the select components of the VIN product that were included in the scope were suitably designed to achieve the control objectives identified by Netlinkz as at 20 December 2019; and
- security controls that were tested as necessary to provide reasonable assurance that the control objectives identified by Netlinkz were achieved, were implemented as designed as at 20 December 2019.

The conclusion was formed on the basis of, and is subject to the inherent limitations and scope exclusions outlined in the assurance report. The assurance provided is reasonable assurance which is a high, but not absolute, level of assurance.

James Tsiolis said, "NetLinkz has invested heavily in ensuring our VIN product is industry leading from a security perspective. The company places a premium on ensuring clients can access their networks with the knowledge that their enterprise and personal data is secure. Engaging KPMG to perform an assurance engagement as described above is part of our commitment to the quality of our product.

"It is the intention of the Board to continue to engage KPMG to conduct Pen testing of all new versions of the product. In addition to the pen testing the company will seek an assurance report for each respective local market."

*****ENDS*****



About NetLinkz Limited

NetLinkz provides secure and efficient cloud network solutions. The Company's technology makes Fortune-500 security commercially available for organisations of all sizes. NetLinkz has received numerous industry awards for its technology, including being a worldwide winner of the Global Security Challenge.

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