



# **Assurance & Compliance**

Guiding compliance. Enabling secure resilience.

# Introduction

Exelium's Assurance and Compliance services support organisations to navigate complex regulatory and technical landscapes. We specialise in security architecture and support clients to align with all the following framework: IRAP, ISO, NIST, SOC 2, AESCSF, PCI-DSS, HIPAA, CMMC, and CPS 234.

With deep experience across government, defence, critical infrastructure, and regulated sectors, we guide you through assurance processes with clarity and confidence, ensuring compliance while also unlocking value and resilience in your cyber and technology environments.

## Security Architecture

- Development of enterprise and solution-level security architectures aligned to ISM, PSPF, and DSPF
- Embedding security-by-design principles in ICT and OT programs
- Integration of Zero Trust models and cloud-native security controls

## Business Area Implementation

- Embedding compliance requirements within day-to-day operations
- Supporting secure adoption of digital services in business units
- Implementing risk treatment actions at process and workflow level

## Enterprise & Solution Architecture

- Designing secure system architecture for critical platforms (e.g. cloud, ERP, citizen-facing systems)
- Ensuring architecture supports scalability, resilience, and compliance requirements
- Mapping dependencies between business functions and ICT solutions

## Security Governance Design

- Establishment of governance frameworks and risk oversight mechanisms
- Development of operating models, reporting structures, and accountability pathways
- Policy alignment with PSPF, ISM, ISO and NIST standards

## Audit Governance Design

- Independent IRAP assessments of government systems
- Essential Eight maturity assessments and roadmap development
- CPS 234 audits for APRA-regulated entities
- Internal audit support for ISO 27001 certification

## Framework Implementation & Continuous Compliance

- Designing and implementing compliance frameworks tailored to organisational needs
- Supporting ISO 27001/27701 certification readiness and sustainment
- SOCI Act CIRMP implementation and Hosting Certification Framework (HCF) alignment
- Building continuous monitoring programs to maintain compliance year-on-year

Architecture, Audit,  
Implementation  
and Guidance.

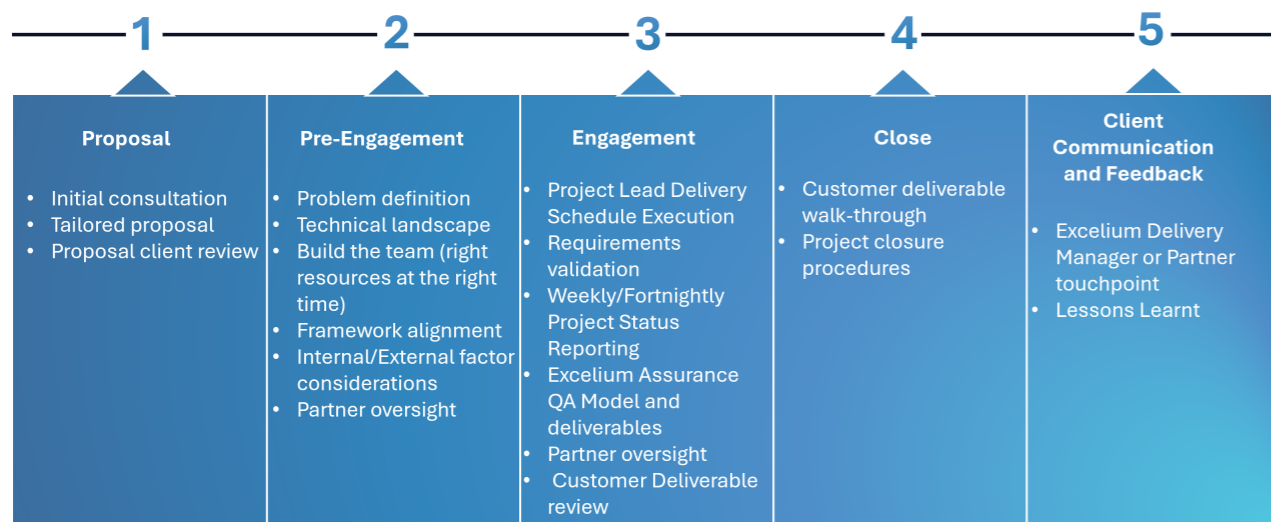
# What we solve

- Complex cyber framework integrations
- Executive and Board briefings based on targeted information and enumeration
- Cyber business architecture - aligning your executives and your operations to meet your cyber security needs
- Cyber threats through integrated architecture reviews and technology assessments
- Create and build solution architectures to solve Information Technology and Operational Technology gaps
- Enterprise Security integration. Provide processes to imbedded cyber security from procurement through to retirement

# Who we help

- Boards
- CIO's
- CTO's
- CFO's
- Delivery & Technology Partners

# Capabilities development



# Our experience

## Orbus Infinity

Excelium has delivered consecutive IRAP assessments for Orbus Software. Orbus engaged Excelium in 2023 to undertake their first IRAP assessment of their newly developed SaaS implementation “Orbus Infinity”. In 2025 Orbus sought Excelium to reassess Orbus Infinity and the newly developed updates and architecture. Excelium has provided after service support, assisting Orbus with their communications strategy around IRAP and the IRAP program to ensure compliance with the IRAP policy.

## Australia Post

Excelium was engaged with Australia Post to deliver a current state security assessment and future state mapping for Australia Post’s management of Operation Technology assets and capabilities. Excelium assessed Australia Post against the NIST CSF and NIST 800-53 controls, providing strength and weaknesses assessments across all domains, as well as technology, people, policy and process recommendations over a 2 year period to achieve the desired level of security maturity and compliance.

## End-to-End Cloud Assessments

Excelium Assurance and Compliance has delivered full technology stack security assessments for various private and public sector customers. These end-to-end cloud assessments included the assessment of underlying cloud technologies, bespoke applications and customer-facing systems integrated with 3rd party IDAM and ERP software in support of large programs of work, resulting in newly developed platforms and enterprise capability.

# They trust us



# Get in touch



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