

ENVD SOFTWARE APPLICATION FORM

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| **APPLICANT DETAILS** |
| Company name: | ABN: |
| Authorised representative:* Name:
* Phone:
* Email:
 | Technical contact:* Name:
* Phone:
* Email:
 |
| Physical address: |
| Postal address: |

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| **SOFTWARE DETAILS (COMPLETE SEPARATE TABLES IF LICENCING IS SOUGHT FOR MULTIPLE PRODUCTS)** |
| Product name & version number |  |
| Product description |  |
| Associated trade marks |  |
| Send & receive, or receive only? |  |
| Programs supported (LPA NVD, MSA, NFAS, Animal Health Declarations) |  |

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| **SECURITY AND QUALITY ASSURANCE** |
| What mechanisms are in place to ensure eNVD user account credentials and any locallycached/stored consignment information is protected? |  |
| What dataflow process is used to consume the information, and what mechanism is used for the encryption protocols applied for data in transit and at rest? |  |



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| What mechanisms are used to purge and dispose securely of any information processed and used during transactions?What assurance that information provided through the licensee software enables the protection of ISC Ltd Confidential information? |  |
| Will eNVD data only be available to the intended, authorised party, or will others have access to it? |  |
| What geographic location is eNVD user account and consignment information stored? |  |
| What customer service and complaints procedures are in placeto support eNVD within your platform? |  |
| What procedures are in place to provide eNVD technical support within your platform? |  |
| What procedures are in place to implement software changes tocomply with the Standard within the timeframe specified by ISC Ltd? |  |

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| **COMPLETED BY** |  |
| **DATE COMPLETED** |  |



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| **NATIONAL ENVD SOFTWARE ASSESSMENT PROTOCOL (PROTOCOL)** | **[VENDOR TO COMPLETE]** | **[ISC TO COMPLETE]** |
| **#** | **PROTOCOL ASSESSMENT CRITERIA** | **HOW TO TEST** | **PROVIDE EVIDENCE OF SUCCESS (E.G. SERIAL NUMBERS, FIDDLER/POSTMAN****SCREENSHOTS, RECORDINGS)** | **REQUIREMENT MET (Y/N)?** |
| 1 | Vendor software enables the user to retrieve consignment data | ISC to provide software vendor with sample electronic consignments to retrieve data using theirsoftware | *e.g. Provide ISC with screenshots of the retrieved consignment* |  |
| 2 | Vendor software enables the user to submit their consignments to the ISCdatabase | Software vendor to submit a consignment using their software | *e.g. Provide ISC with the corresponding consignment number* |  |
| 3 | Vendor software enables the user to access the consignment’s PDF | Software vendor to access the consignment’s PDF and provide ISC with the PDF | *e.g. Provide ISC with screenshots of the application indicating where a consignment PDF would be generated.* |  |
| 4 | Vendor software enables the user to submit updates to their consignments to the ISC database | Software vendor to submit an update to a consignment using their software | *e.g. Provide ISC with the corresponding consignment number and specific updates made* |  |
| 5 | Vendor software enables the user to delete their consignments | Software vendor to delete a consignment using their software and provide ISC with the correspondingconsignment number | *e.g. Provide ISC with the corresponding consignment number* |  |