Letter of Assessment

Tribal Education Ltd

G8-9 Glasshouse

11 Mackey Street

North Geelong VIC 3215

Australia

12 November 2026

Internal Assessment of ACSC Essential Eight Maturity – Maturity Level 1

To Whom It May Concern,

This letter confirms that NCC Group has conducted an internal assessment of Tribal Group's implementation of the Australian Cyber Security Centre's (ACSC) Essential Eight Maturity Model.

Scope of Assessment

- Location(s) in scope:
  - Tribal APAC Cloud services including all staff with privileged access (Australian Instances)
  - AWS Australian regions
  - Azure APAC
  - Oracle Cloud Infrastructure (OCI)
- Business Departments, Practices and Functions in Scope:
  - Business areas involved in the management of APAC EBS, Callista and SITS platform; and supporting processes
- Assessment Period:
  - 19 October 2026 to 9 November 2026

Assessment Outcome

- Maturity Level Assessed: Level 1
- Findings summary:

Out of the assessed forty-eight (48) controls, forty-five (45) were deemed **Effective**, and three (3) were implemented with **Alternate Controls** that meet the intent of the original control. No controls from the Maturity Level One requirements were deemed Ineffective.

As a result, the overall maturity level obtained by the organisation is **Level One**.

Commitment to Continuous Improvement

NCC Group acknowledges the importance of maintaining robust cybersecurity practices. Tribal Group is encouraged to continue progressing toward higher maturity levels in alignment with ACSC guidance. NCC Group remains committed to supporting Tribal in its ongoing efforts to strengthen security controls and resilience against evolving cyber threats.

Disclaimer

This assessment was performed by NCC Group based on the ACSC Essential Eight guidelines and reflects our interpretation of the maturity model. It does **not constitute an official ACSC certification, endorsement, or third-party attestation**. The results are based on evidence available during the assessment period and may change as systems evolve.

Yours sincerely,

Sarthak Shrestha

Security Consultant

NCC Group