

## **GroundUp News | Response 2**

### **1. Does SITA regularly perform analysis of its assets?**

SITA performs regular security assessments and vulnerability analyses on all systems under its direct management, consistent with its established vulnerability management processes, including scheduled scanning and risk mitigation activities. However, given the federated operating model, such assessments are limited to SITA-managed assets and do not extend uniformly across all systems within the ASN that are owned or operated by external departments or third parties.

### **2. Can SITA confirm whether the identified CVEs affect assets managed by SITA?**

Due to binding non-disclosure agreements (NDAs) with client departments and entities, SITA is not in a position to disclose asset-level vulnerability attribution, including whether specific CVEs reside on SITA-managed infrastructure or on systems managed by clients or third parties. This approach is consistent with SITA's confidentiality obligations within a multi-stakeholder service environment.

### **3. Which government departments' digital assets are managed by SITA?**

SITA is contracted to provide services across a range of national and provincial government departments, covering approximately 37% of the end-to-end service value chain. However, specific client and service scope details cannot be disclosed, as this information is considered commercially sensitive and subject to confidentiality agreements, particularly within a hybrid delivery model involving multiple service providers.