NDIA Provider API

Technology Questionnaire

January 2020

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Provider Details

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| Registered Provider Name | : |
|--------------------------|---|
| ABN | : |
| Contact Address | : |

Contact Details

Provide details of the contact personnel from Management, IT and Operations whom NDIA can reach out for more details, if required.

| | Management Representative | IT Team | Operations Team |
|---------------|---------------------------|---------|-----------------|
| Contact | | | |
| Person | | | |
| Position | | | |
| Email | | | |
| Contact No | | | |

| Who will be Data Responsible Officer (DRO) managing data | received by NDIA AF | 기약 |
|--|---------------------|----|

| Mr/Ms/Mrs | | |
|-----------|--|--|
| | | |

Objectives

What outcomes does your organisation wish to achieve through this program?

How mature is your API Journey?

(In a scale of 1 to 10 where 10 is very mature, already transacting with other Federal Agencies using APIs)

Software Product Details

Please list all the applications in your IT landscape, which may or may not interact directly with APIs but would be integrated with the system/application consuming NDIA APIs.

| Product | Software component | Function | In-house / | NDIA API |
|-----------|--------------------|--------------|------------|-----------|
| | name / version | | Outsourced | Consumer? |
| Core CRM | | Customer | | |
| | | Relationship | | |
| | | System | | |
| | | | | |
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| Reporting | | | | |
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| Finance | | | | |
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| Others | | | | |
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Note: Feel free to add pages should you require furnishing additional information.

Additional Questions

| Where is the data received from NDIA APIs | Australia | Overseas |
|--|-----------|----------|
| stored? | | |
| Please circle the option, which is relevant. | | |
| | | |
| Will data received by APIs be transferred | | |
| | | |
| between systems? If yes, what systems or software? | | |
| software? | | |
| | | |
| | | |
| II (I I I I ADI III | | |
| How the data received by APIs will be | | |
| protected? | | |
| Please detail all operational and technological processes for protecting the data. | | |
| processing the data. | | |
| | | |
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| | | |
| | | |
| How the data received by APIs will be accessed | | |
| and by whom? | | |
| • | | |
| | | |
| | | |
| Any quality certifications for systems or | YES | NO |
| processes? | | |
| If Yes, provide specific details | | |
| | | |
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Note: Feel free to add pages should you require furnishing additional information.