



Application / Solution:		Numero App - Educational Version	
Vendor name:	Numero Maths Pty Ltd (NMPL)		
Description:	Educational digital card game to be used in all year levels of mathematics		
Report date:	24/07/2023	Questionnaire submission date:	17.03.2023
Intended users:	Students, Teachers, Admin and Parents	Licensing model:	Annual subscription
Data sensitivity rating:	Internal Use	Consent to share results: *	Yes
Risk Rating:	Minimal		
Consent Rating:	Notification		

*Vendors were asked if they were willing to share the assessment data and results with other educational jurisdictions in Australia

Information Types Stored/Managed by Solution

Staff/teacher name	x	Student email address		Student biometric data	
Staff/teacher email address	x	Student date of birth		Student geolocation data	
Staff/teacher personal information		Student work/content	x	Student grades or performance data	x
School Name	x	Student attendance records		Student other data	
Staff/teacher other data		Student behavioural records		Parent name	
Student name		Student photos or videos		Parent contact information	
Student home address		Student gender		Parent financial data	
Student telephone number		Student medical or health data		Parent other data	

Risk Area & Recommendations

Area:	Governance	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Supply Chain Risk Management	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Access & Authorisation	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Data Security	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Security Monitoring & Incident Mgmt	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Privacy	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Solution Maturity	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Area:	Legal & Contractual	Rating:	Green
The supplier demonstrates a sufficient level of compliance within this category area.			

Vendors may be invited to be re-assessed based on a number of factors, including time since original assessment, updates to the Department of Education WA standards, updates to the vendor product/service and/or occurrence of a breach or security incident.

Vendors must not claim or imply that this report is an endorsement, recommendation, or approval of the product/service or a guarantee that the service is fit for purpose.