

NATIONAL HEAVY VEHICLE REGULATOR CERTIFICATE OF APPROVAL

THIS IS TO CERTIFY THAT

Intellisoft Pty Ltd

Trading as Intellisoft

Has been granted approval for the following electronic recording system to be used as an EWD:

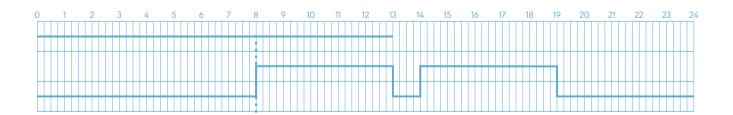
TripAssist

Certificate Approval Number: ISTA-2023-001

This approval has been granted under Chapter 6 of the *Heavy Vehicle National Law Act 2012* (HVNL).

This approval is subject to the conditions in the Schedule to this certificate.

10/11/2023 EFFECTIVE DATE



Sal Petroccitto

Chief Executive Officer

Schedule

Compliance with these conditions is mandatory under the *Heavy Vehicle National Law*.

Condition ID	Condition Description
001	The approval holder must notify the NHVR and all existing EWD approval holders (as listed on the NHVR website) of new IP addresses and public key details whenever a change or update to these details occurs.
002	The NHVR may amend rule sets. When this happens the NHVR will contact approval holders. Approval holders must ensure the correct versions of rule sets are operational within their EWD.
003	The approval holder shall undertake ongoing penetration testing to ensure that the EWD continues to be resistant to unauthorised technical interference and where a compromise of this nature is detected or suspected provide notification to the NHVR.
004	Upon cancellation of an approval by way of either approval holder request or NHVR initiation, the approval holder must cooperate fully after the point of exit to ensure appropriate data transfer occurs and that the cancellation is minimally disruptive to previous users of the EWD including complying with all outstanding record keeping requirements.
005	The approval for the use of TripAssist by Intellisoft Pty Ltd on Android devices is only for devices operating version 6.0 or equivalent subsequent version.
006	The approval for the use of TripAssist by Intellisoft Pty Ltd on iPhone and iPad devices is only for devices operating iOS version 12 or equivalent subsequent version.

Change of details

The approval holder must notify the National Heavy Vehicle Regulator within 14 days of any change to approval holder details or any change to details of the electronic recording system to which this approval pertains.

Sal Petroccitto

Chief Executive Officer

