

**INDUSTRY  
TOURISM  
RESOURCES**

LEVEL 5  
33 ALLARA STREET  
CANBERRA ACT 2600  
PO BOX 9839  
CANBERRA ACT 2600

TELEPHONE:  
02 6213 7696  
FACSIMILE:  
(02) 6213 7303  
E-MAIL:  
R&DTAXCON@industry.gov.au

Mr C S Wright  
CEO  
DeMorgan Information Security  
Systems Pty Ltd

File Ref: 36870

Dear Mr Wright

*Electronic Lodgement of R&D Tax Concession Registration*

I am writing to confirm our receipt of your application for an Online Username and Password for DeMorgan Information Security Systems Pty Ltd.

Your Online Username and Password are:

You will be able to submit an application for registration online on behalf of the above company. For the Online application:

- visit the AusIndustry website <http://online.ausindustry.gov.au>;
- read the two questions and tick the boxes if you meet the criteria, then press "proceed"
- fill in "username" and "password", and then change "password";
- fill in the relevant Online Application for Registration of R&D Activities form and submit;
- reference number will be issued for successful lodgement.

If you require any assistance, please contact the AusIndustry Hotline on 13 28 46.

Thank you for your interest in this AusIndustry program.

Yours sincerely

Manager  
Tax Concession Management

21 August 2002

**TIME SAVER** Please provide an estimate of the time taken to complete this form.

Include:

1. The time actually spent reading the instructions, working on the questions and obtaining the information
2. The time spent by all employees in collecting and providing this information

Hours  Minutes



**AusIndustry**™

OFFICE USE ONLY		
Date received	ACTRO	
Acknowledged	2 AUG 2002	
File No.	36870	
	Initial	Date
Checked		
Entered		

COMMERCIAL IN CONFIDENCE

## R&D Tax Concession

### Request for an Online Username and Password

For further information, please ring the AusIndustry Hotline on 13 28 46.

Protecting your confidential information is important to us. AusIndustry customers should be aware, however, that public disclosure of some information could occur if the release of the information is required or permitted by law. This may happen, for example, if AusIndustry is required to respond to a resolution of the Parliament or order of a court. The confidentiality of information provided to AusIndustry under its programs is protected by the relevant provisions and penalties of the *Public Service Act 1999*, the *Public Service Regulations*, the *Privacy Act 1988*, and the *Crimes Act 1914* as well as the common law.

If the space provided in this form is insufficient for your response, please submit the information as a word document and attach it to the form.

**COMMERCIAL IN CONFIDENCE****Before You Begin**

This form is to apply for an AusIndustry Online Username and Password that will allow you to electronically lodge your company's annual registration form for the R&D Tax Concession. This facility is only open to companies who have previously been registered for the R&D Tax Concession. New registrants need to submit a paper form for their initial year.

The form can also be used to authorise another party to view your company data, change your company data, or complete an application form depending upon the level of access requested. However, third parties cannot submit this form on behalf of their clients.

The form must be signed by a company officer and forwarded to:

Registration Officer  
R&D Tax Concession  
AusIndustry  
GPO Box 2704  
CANBERRA ACT 2601

Once you are issued with an AusIndustry Username and Password, we will treat any information transmitted to us bearing that Username and Password as having been authorised by you.

You are responsible for the security of the issued Username and Password. You should inform AusIndustry immediately if the Username or Password is lost, its security compromised or if you wish to withdraw access.

**Part 1 - Participant Details**

1 Australian Company Number (ACN)

087985126

2 Australian Business Number (ABN)

58087985126

3 Company Legal / Registered Name

DeMorgan Information Security Systems Pty Ltd

4 Business Name

DeMorgan

5 Postal address

s22

6 E-mail address

s22

7 Ultimate Holding Company (If any)

Name

Country of Incorporation

Australia

Australian Business Number (ABN)

## COMMERCIAL IN CONFIDENCE

## Part 2 - Authorisation for a Third Party to Act on Your Behalf

I authorise:

Mr, Ms, etc Given name/s

Mr Craig S

Family name (surname)

Wright

Company

DeMorgan Information Security Systems Pty Ltd

To access my company information held by the I&D Board and:

1. Read the company information
2. Change the company details AND
3. Submit a registration application on my behalf

## Part 3 - Declaration

I acknowledge that any documents which are lodged electronically using the company's Username and Password will be deemed to be documents that have been authorised and lodged by the company.

To the best of my knowledge the information provided in this form is true, correct and accurate in all material particulars.

I may be required to provide further information in support of this application.

### Details of authorised signatory

Mr, Ms, etc Given name/s

Mr Craig Steven

Family name (surname)

Wright

Position held

Chief Executive Officer ☒

Financial Controller/  
Accountant ☐

Company Secretary ☐

Partner ☐

Managing Director ☐

Manager ☐

Director ☐

Other ☐

Specify below

Office Telephone Number

s22

Mobile Telephone Number

s22

Fax Number

s22

E-mail address

s22

Postal address

s22

s22

## Part 4 - Declaration of Third Party Representative

*Where they intend to lodge on behalf of the Company*

I agree that in lodging an application for registration on behalf of an eligible company that:

- I have a copy of the application signed by an appropriate person in accordance with the requirements of section 39JD(1);
- the electronic application matches the signed copy in relation to the particulars completed by the applicant;
- the signed application will be made available to AusIndustry immediately upon request;
- the application will be treated as a confidential Commonwealth record and information in the application will not be disclosed to any other person (unless required or permitted by law to do so).

### Details of authorised signatory

Mr, Ms, etc    Given name/s

--	--

Family name (surname)

--

Position held

Chief Executive Officer ☐

Financial Controller/  
Accountant ☐

Company Secretary ☐

Partner ☐

Managing Director ☐

Manager ☐

Director ☐

Other ☐

Specify below

--

Company

--

Office Telephone Number

--

Mobile Telephone Number

--

Fax Number

--

E-mail address

--

Postal address

City/Town			
State		Postcode	

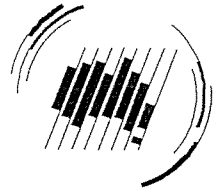
Signature

--

Date (dd/mm/yyyy)

--

N/A



**INDUSTRY  
TOURISM  
RESOURCES**

LEVEL 15  
135 KING ST  
SYDNEY NSW 2000  
GPO BOX 9839  
SYDNEY NSW 2001

TELEPHONE:  
(02) 9226 6016  
FACSIMILE:  
(02) 9226 6006  
E-MAIL:

s22

Mr Craig Wright  
Chief Executive Officer  
DeMorgan Information Security Systems

s22

Our ref: 36870

Dear Mr Wright

**RE: DeMorgan Information Security Systems Pty Ltd  
2001/02 Claim for the R&D Tax Concession**

s47G(1)(b)

If you have any queries in future about claiming the R&D Tax Concession, or any other government assistance programs, please contact me directly on s22

Regards

s22

Customer Service Manager  
AusIndustry NSW  
18 November 2002



*R&D TAX CONCESSION - CUSTOMER ADVISORY VISIT*

File no: T36870

**DeMorgan Information Security Systems Pty Ltd**

**Date of Visit:** 10 October 2002  
**Company representatives:** Craig Wright - Managing Director

s22

**Customer Service Officer:**

s22

**Selection issues:** Offset & First Timer

**Year reviewed:** 2001/02

**Total Value of Registration:**

s47E(d)

**Total Value of Projects Discussed:**

**Customer Background**

s47G(1)(b)

**Consideration of R&D**

1. Spyder

Project duration: July 2001 to October 2003

Total project cost: not available

Cost review year \$169,856

s47G(1)(b)





2. Triple S

Project duration: November 2001 to current

Total project cost: not available

Cost review year \$178,231

s47G(1)(b)



s47G(1)(b)



s47G(1)(b)



s47G(1)(b)



s22



s22 Customer Service Manager  
AusIndustry NSW  
November 2002

AGREED/NOT AGREED

s22



State Manager  
AusIndustry NSW  
18 November 02



## Commercial in Confidence

### ITOL Project "Spyder"

Version 1.2

Prepared by

Craig S Wright

s22

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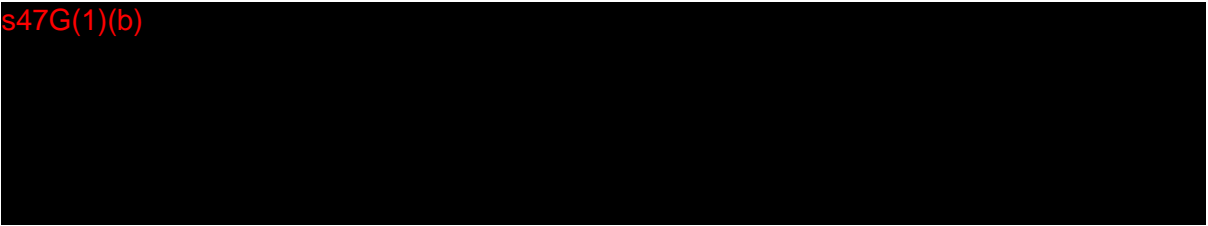
Version 1.2

Thursday, 19 September 2002

## Contents

Contents .....	2
Summary of Project Details .....	3
Abstract: .....	4
Part A .....	5
Part B - Assessment Against The Selection Criteria .....	7

s47G(1)(b)



### Version Control

<i>Version</i>	<i>Author</i>	<i>Date</i>	<i>Changes Made</i>
1.0	Craig S Wright	9 September 2002	Original
1.1	s22	12 September 2002	Updates
1.2	Craig S Wright	19 September 2002	Updates

---

**Version 1.2**

Thursday, 19 September 2002

## Summary of Project Details

### Organisation: DeMorgan Information Security Systems

Type of organisation: Information Security provider

ABN: 58-087-985-126

Profit: Yes

GST Registered: Yes

Contact Name: s22

Email:

Phone:

Fax:

Postal Address: s22

Physical Address

Project Manager s22 remaining contacts  
as above.

### Consortia members & contact details:

1) s22

s22

2) s22

3) s22

4) DeMorgan Information Security Systems

s22

41 McLaren Street

North Sydney, NSW 2060

### **Project Title: Spyder**

Project cost ex-GST: Phase One: s47E(d)

Phase Two:

## **Abstract:**

Previous funding for this project, Commonwealth or State: **No**

Any members in receipt of funding for this project: **No**

**Current Status of Project:** Phase one completed but for further development and updating of existing project further funding is required.

**Intellectual Property:** The intellectual property remains wholly the property of DeMorgan Information Security Systems.

## Part A

### 1. Project Spyder – Overall Objective

Project Spyder will be a collaborative development effort by DeMorgan Information Security Systems, s22

s22

s47G(1)(b)



s47G(1)(b)



### 3. Consortium Members

<u>Consortium Member</u>	<u>Role</u>
DeMorgan Inf. Sec. Systems	To provide the labour and workspace
s22	Funding as per budget
	Field testing and evaluation
	Field testing and evaluation

s47G(1)(b)



## Part B - Assessment Against The Selection Criteria

### 1. Market Criteria

s47G(1)(b)



s47G(1)(b)



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**Version 1.2**

Thursday, 19 September 2002

### 3. Budget Section

s47G(1)(b)



s47G(1)(b)



s47G(1)(b)





*c) Why the project will not proceed without ITOL funding.*

s47G(1)(b)



*d) Letters of Support*

s22

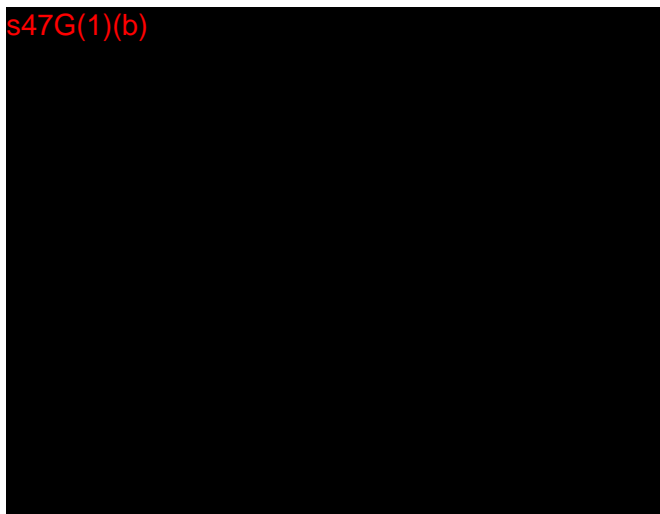


are  
supporting this project with feedback from their staff. Letters are attached to this application.

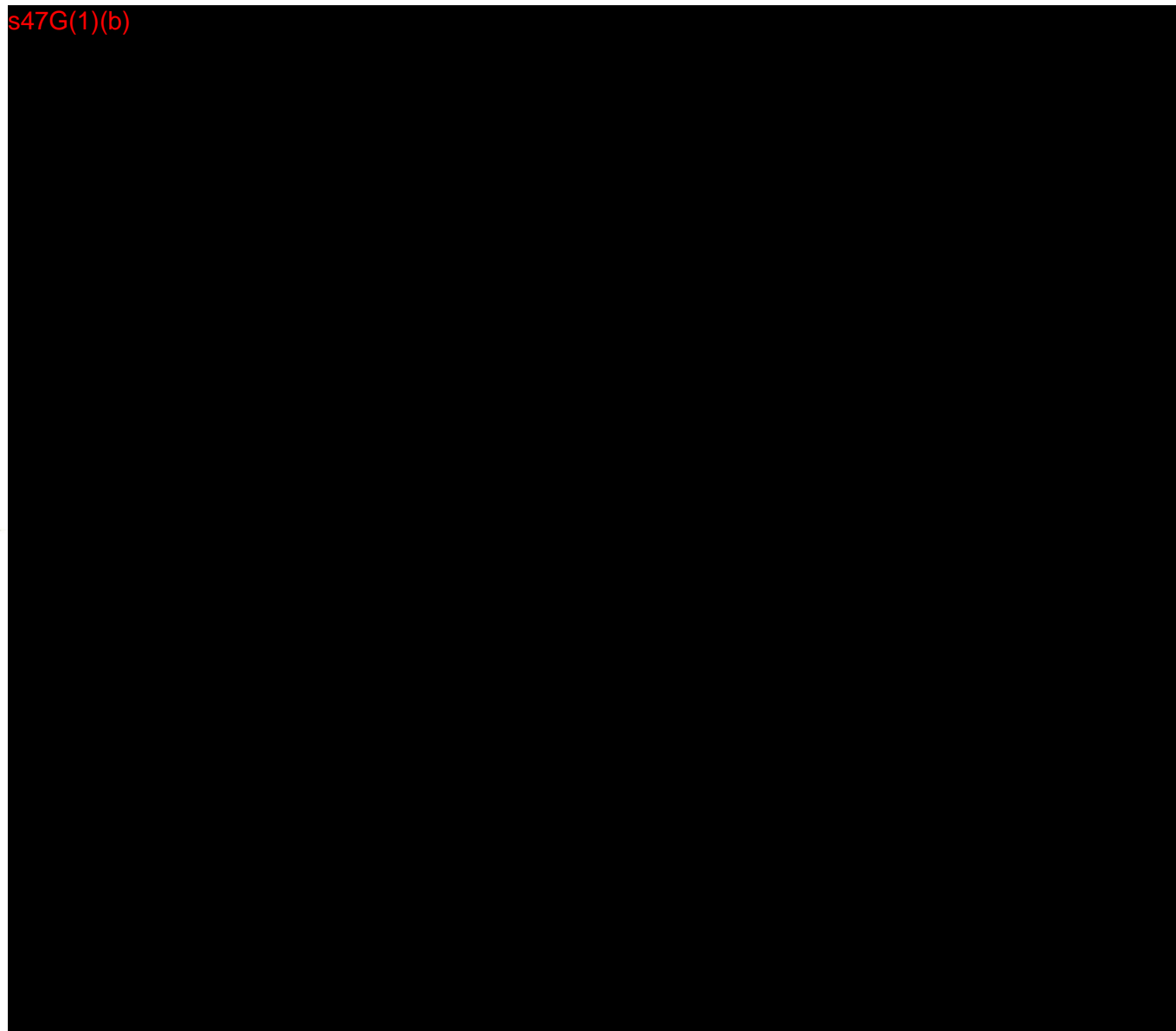




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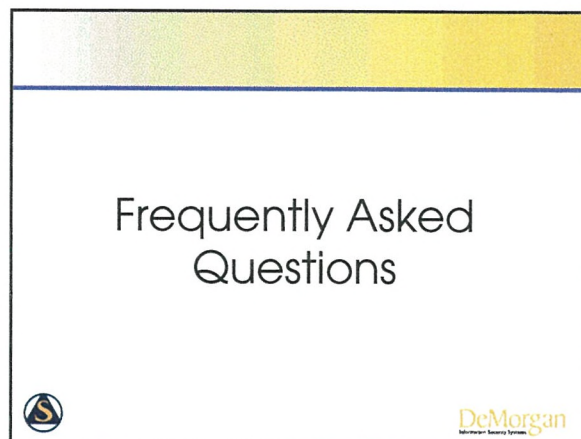
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# Triple-S

Simple, Scalable, Secure



s47G(1)(b)



s47G(1)(b)



s47G(1)(b)





# **Commercial in Confidence Internal Only**

## **Network Implementation Project**

Version 2.01

Prepared by  
Craig S Wright

## Contents

1	Executive Summary .....	4
2	Network Design.....	5

s47G(1)(b)



s47G(1)(b)



## 1 Executive Summary

s47G(1)(b)



## 2 Network Design

### 2.1 Overview

s47G(1)(b)





2.1.2 North Sydney Office Network

s47G(1)(b)



### 2.1.3 Design Objectives & Scope

s47G(1)(b)



#### 2.1.4 Topology

s47G(1)(b)



## 2.2 Subnets

s47G(1)(b)



s47G(1)(b)



### 2.2.1 Security Classifications

s47G(1)(b)



2.2.2 Availability

s47G(1)(b)



### 2.2.3 The Internet

s47G(1)(b)





#### 2.2.4 The Backbone or Core Network

s47G(1)(b)



s47G(1)(b)



s47G(1)(b)



### 2.2.5 The De-Militarised Zones

s47G(1)(b)



s47G(1)(b)



s47G(1)(b)



#### 2.2.5.2 DMZ 2 – The Mail, Proxy, Anti-Virus Servers

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s47G(1)(b)



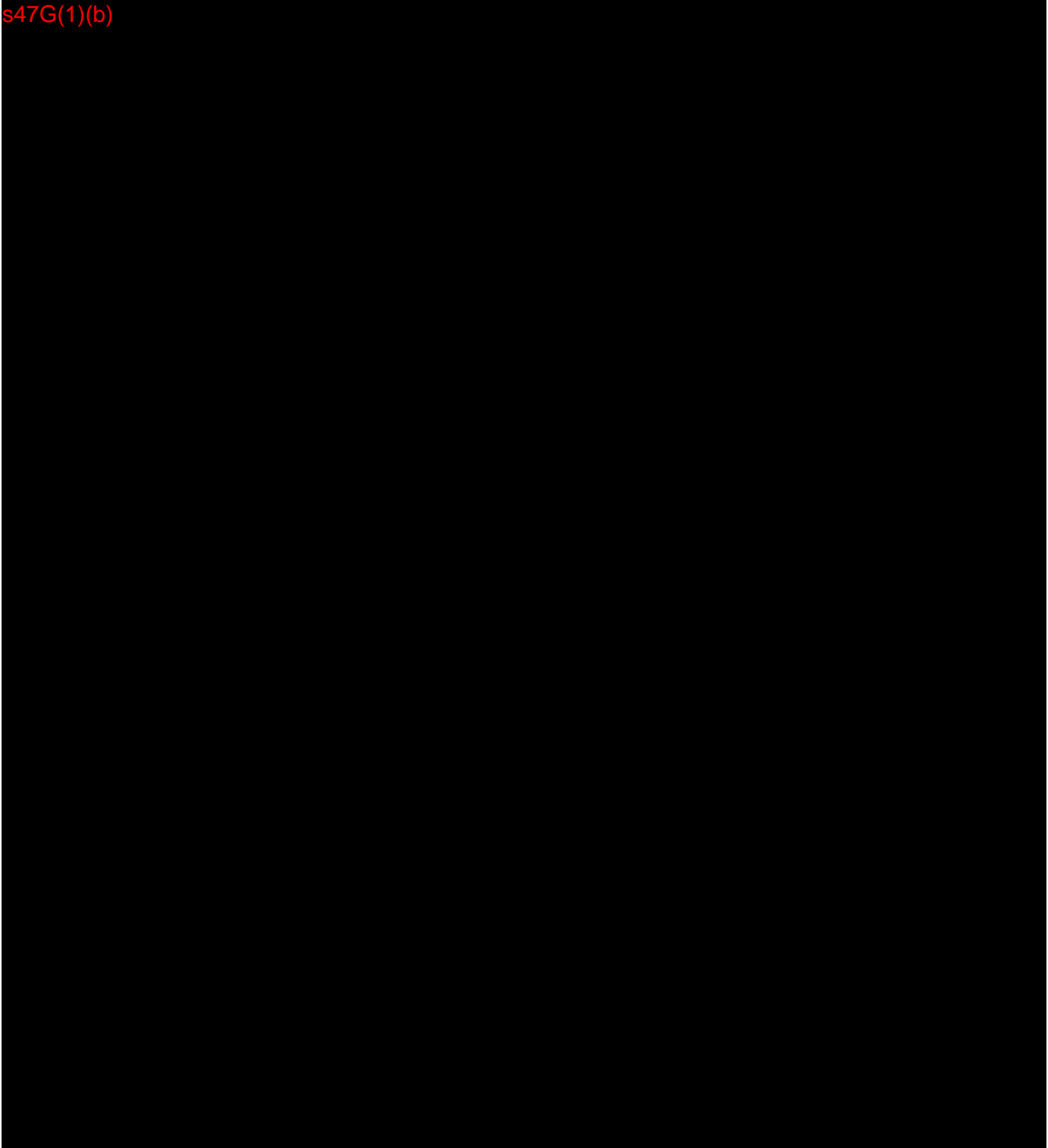


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### 2.2.5.3 DMZ 3 – The Monitoring Servers

s47G(1)(b)



s47G(1)(b)



### 2.2.6 The Administration Network

s47G(1)(b)



DeMorgan  
Administration Network  
29/07/02

s47G(1)(b)



#### 2.2.6.1 Server Segment

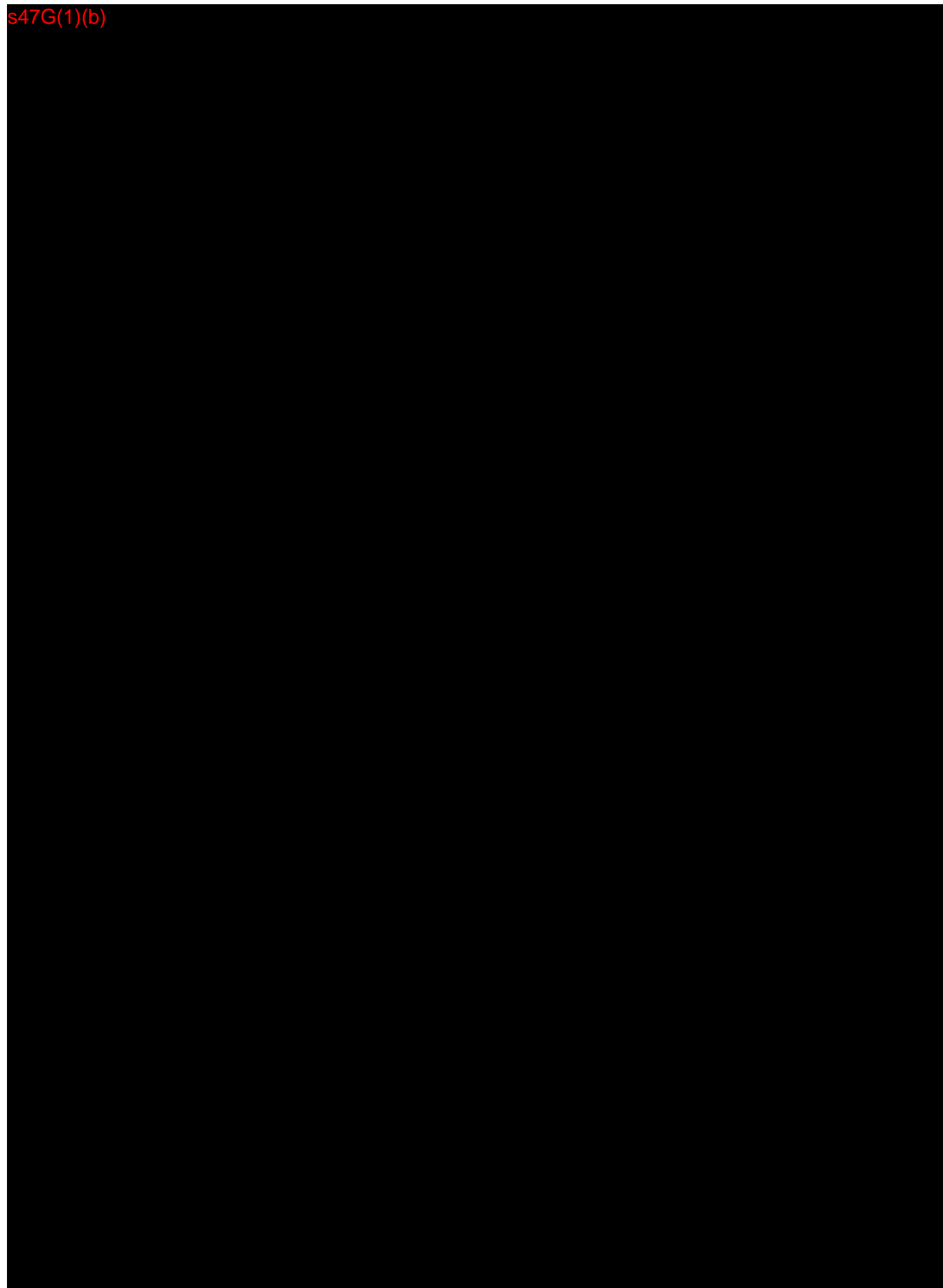
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s47G(1)(b)



### 3 Administration Capabilities

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s47G(1)(b)



s47G(1)(b)



s47G(1)(b)



### **3.2 General Usage Policies**

s47G(1)(b)



### **3.3 User Accountability**

s47G(1)(b)



### **3.4 Naming Conventions**

s47G(1)(b)



### **3.5 Logging**

s47G(1)(b)



s47G(1)(b)



### **3.6 Alerts**

s47G(1)(b)



### **3.7 Multiple Logs**

s47G(1)(b)



### **3.8 Log Retention**

s47G(1)(b)



### **3.9 Network Monitoring**

s47G(1)(b)



s47G(1)(b)



### **3.10 File System Alerts**

s47G(1)(b)



### **3.11 Ongoing Vulnerability Testing**

s47G(1)(b)



### **3.12 Services**

#### **3.12.1 Mail**

s47G(1)(b)





Administration Capabilities

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s47G(1)(b)



3.12.2 File Sharing

s47G(1)(b)



3.12.3 Inbound Internet Services

s47G(1)(b)



3.12.4 Outbound Internet Services

s47G(1)(b)



## 4 Network Component Security

s47G(1)(b)



### 4.1 Routers

s47G(1)(b)



### 4.2 Hubs

s47G(1)(b)



### 4.3 Firewall Servers

s47G(1)(b)



s47G(1)(b)



s47G(1)(b)



#### **4.4 IDS**

s47G(1)(b)



#### **4.5 Cabling**

s47G(1)(b)



## **5 Version Control**

### **5.1 Baseline Versions**

s47G(1)(b)



### **5.2 General Change Procedures**

s47G(1)(b)



### **5.3 Responsibilities**

s47G(1)(b)



#### **5.3.1 MIS Operators**

s47G(1)(b)



#### **5.3.2 MIS Manager**

s47G(1)(b)



#### **5.3.3 CIO**

s47G(1)(b)



#### **5.4 *Reviewing Processes***

s47G(1)(b)





### **5.5 Review Physical Components**

s47G(1)(b)



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# DeMorgan

## Information Security Systems

### FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
s22	Craig Wright
COMPANY:	DATE:
AUSINDUSTRY	25 October 2002
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
s22	3
RE:	SENDER'S REFERENCE NUMBER:
NEW ADDRESS	YOUR REFERENCE NUMBER:
	T36870 & T36900

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

#### NOTES/COMMENTS

Dear s22

Concerning our meeting of October 30 at our offices please take note of our new address

s22

*\* Visit @ 3.30pm*

Phone numbers remain the same.

I am looking forward to our meeting next week.

Regards,

Craig Wright

PO BOX 308  
KILLARA SYDNEY NSW 2071

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Commercial-In-Confidence

**INDUSTRY  
TOURISM  
RESOURCES**LEVEL 15  
135 KING ST  
SYDNEY NSW 2000  
GPO BOX 9839  
SYDNEY NSW 2001TELEPHONE:  
(02) 9226 6016  
FACSIMILE:  
(02) 9226 6006  
E-MAIL:

s22

Mr Craig Wright  
Chief Executive Officer  
DeMorgan Information Security Systems

s22

Our ref: T36870 &amp; T36900

Dear Mr Wright,

### CONFIRMATION OF MEETING ARRANGEMENTS

This letter is to confirm the arrangements agreed in our telephone conversation on 10 October 2002 in regards to registration for the R&D Tax Concession by **DeMorgan Information Security Systems Pty Ltd** and s22

Thank you for agreeing to meet with me at s22 on Wednesday 30 October at 2pm. I would envisage the meeting lasting for no more than 2 hours. AusIndustry believes that such meetings can be of value both to our customers and to AusIndustry.

My main goals in meeting with you are to get an understanding of your business, your R&D, your future plans, and how your R&D program fits in with those business plans.

I am keen to meet with the technical staff who can explain the R&D activities. I will be interested in viewing any available documentation relating to the R&D, such as R&D plans, progress reports, final reports, etc. I would also be keen to view your R&D facilities and any demonstration models/prototypes, etc, which would help me understand the project. I would also like to see a copy of your R&D plan for work the company is currently undertaking, which is now an eligibility requirement for the R&D Tax Concession.

To assist my preparation for the meeting, it would be useful if you were to send me any available documentation (project descriptions, etc) to supplement the information provided in your R&D Tax Concession Registration application form. You can fax any such material to me on s22

s22

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2

**Commercial-In-Confidence**

In the meantime, as your AusIndustry Customer Service Manager, please feel free to call me on s22 if you have any queries about our meeting, the R&D Tax Concession, AusIndustry or any other government assistance programs.

I look forward to seeing you on 30 October.

Yours sincerely

s22

Customer Service Manager  
AusIndustry NSW  
10 October 2002

**Commercial-In-Confidence**



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## Australion Fast Find

Find a person or business using White Pages™ OnLine

Find a product or service using Yellow Pages® OnLine.

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[Find out what's on in your area with CitySearch.com.au](#)
[telstra.com - it's your dot com](#)
[Need a business website? Visit Sensis® WebWorks](#)

## MAP SEARCH

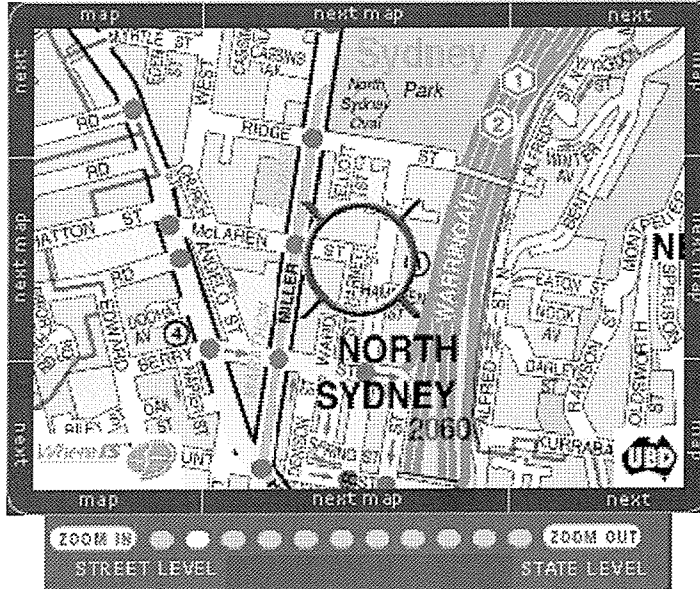
## PLACE OF INTEREST SEARCH

## DIRECTIONS

## SEARCH RESULTS

[SEARCH AGAIN](#)

Your search for 41 MCLAREN ST in NORTH SYDNEY was successful



Where is the nearest?

Place of interest:

Please select

or Business:

[SHOW ON MAP](#)

UBD™ page no. 216 grid ref. D11

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GPO BOX 9839  
SYDNEY NSW 2001TELEPHONE:  
(02) 9226 6016  
FACSIMILE:  
(02) 9226 6006  
E-MAIL:Mr Craig Wright  
Chief Executive Officer  
DeMorgan Information Security Systems  
s22

Our ref: T36870 &amp; T36900

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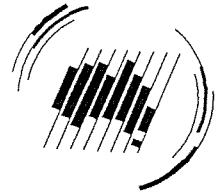
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I look forward to seeing you on 30 October.

Yours sincerely

s22 [REDACTED]

{  
Customer Service Manager  
AusIndustry NSW  
10 October 2002

**AusIndustry**<sup>TM</sup>**INDUSTRY  
TOURISM  
RESOURCES**LEVEL 15  
135 KING ST  
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s22



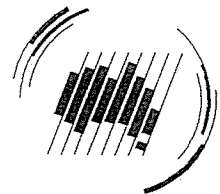
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I look forward to seeing you on 30 October.

Yours sincerely

s22 [REDACTED]

Customer Service Manager  
AusIndustry NSW  
10 October 2002



**INDUSTRY  
TOURISM  
RESOURCES**

20 ALLARA STREET  
CANBERRA ACT 2601  
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CANBERRA ACT 2601  
TELEPHONE: (02) 6213 7696  
FACSIMILE: (02) 6213 7303

Mr. C S Wright  
Chief Executive Officer  
DeMorgan Information Security Systems

Our ref: T 36870

s22

Dear Mr Wright,

## REGISTRATION FOR TAX CONCESSION FOR RESEARCH AND DEVELOPMENT

The Industry Research and Development Board (the Board) wishes to advise that DeMorgan Information Security Systems Pty Ltd has been registered for the Tax Concession for Research and Development by the Board's delegate under Section 39J of the *Industry Research and Development Act 1986* (the Act) for the year 2001/02, in respect of the research and development activities described in the company's application.

Your registration number for this year of income is s47E(d)

Registration is a prerequisite for claiming the R&D Tax Concession. Accordingly, you are required to quote this registration number to the Australian Taxation Office (ATO) when completing the ATO Research and Development Tax Concession Schedule, as evidence that your activities are registered for this income year. In particular, if you qualify for the R&D Tax Offset you must have been registered before electing to claim the R&D Tax Offset in your initial Company Tax Return.

Registration by the Board does not mean, and should not be taken to imply, that the activities identified in the application and the associated expenditure incurred in relation to these activities are eligible for the concessional deduction. Determining the eligibility of each activity claimed for the Tax Concession is the responsibility of the claimant company, under self assessment, and all Research and Development claims may be subject to audit by the Australian Taxation Office or by the Board.


It is a requirement for companies wishing to claim the concession in subsequent years to reapply for registration annually. Should you require further information please contact the AusIndustry Hotline on 13 28 46 or visit AusIndustry's website at: [www.ausindustry.gov.au](http://www.ausindustry.gov.au).

Yours sincerely

s22

Manager, Registration  
06 Sep 2002

REBATE

 Please provide an estimate of the time taken to complete this form.

**TIME SAVER** Include:

1. The time actually spent reading the instructions, working on the questions and obtaining the information
2. The time spent by all employees in collecting and providing this information

Hours  Minutes



**AusIndustry**  
INDUSTRY RESEARCH AND DEVELOPMENT BOARD

OFFICE USE ONLY	
Date received	3/09/02
Acknowledged	s22 [redacted]
Initial	36870
Checked	s22 [redacted]
Entered	4/9/02
	5/9/02

## COMMERCIAL IN CONFIDENCE

### RESEARCH AND DEVELOPMENT (R&D) TAX CONCESSION (Section 39J, Industry Research and Development Act 1986)

# Application for Registration of R&D Activities

For the Financial Year 1 July 2001 to 30 June 2002

OR   to

(specify the period if part year only or approved substituted accounting period)

**This form must be completed in full and lodged within 10 months of the end of the company's income year.**

**For AusIndustry Office locations please refer to the AusIndustry website at [www.ausindustry.gov.au](http://www.ausindustry.gov.au)**

Protecting your confidential information is important to us. The confidentiality of information provided to AusIndustry under its programs is protected by the relevant provisions and penalties of the *Public Service Act 1999*, the *Public Service Regulations*, the *Privacy Act 1988*, and the *Crimes Act 1914*, as well as the common law. AusIndustry customers should be aware, however, that public disclosure of some information could occur if the release of the information is required or permitted by law. This may happen, for example, if AusIndustry is required to respond to a resolution of the Parliament or order of a court.

**If the space provided in this form is insufficient for your response, please submit the information as a word document and attach it to the form.**



## COMMERCIAL IN CONFIDENCE

### R&D TAX CONCESSION

#### APPLICATION FOR REGISTRATION - 2001/2002

### Before you Begin

#### Important

- In order to be registered for the R&D Tax Concession you must be an "eligible company", ie a body corporate incorporated under a law of the Commonwealth or a State or Territory.
- An eligible company which is registered for the Tax Concession and which is a trustee for a trust is not entitled to claim the concessional deduction in relation to R&D expenditure incurred on behalf of the trust, unless the trust is a public trading trust.
- Failure to register means the company **cannot** claim any element of the R&D Tax Concession, that is the basic 125 per cent R&D Tax Concession, the R&D Incremental Tax Concession (175 per cent Premium) or the R&D Tax Offset (Rebate). **In particular, a company must be registered before making the required election for the R&D Tax Offset on its Company Tax Return.**
- The R&D activities must be carried out by or on behalf of the company making the claim, and not on behalf of any other person or as a nominee or trustee of another entity. This does not mean that the claimant must actually undertake the R&D itself, but it must bear the financial risk associated with undertaking the R&D activities, control the activities and be the beneficial owner of the results of the R&D activities.
- It is also important to note that registration by the IR&D Board under Section 39J of the Industry Research and Development Act 1986 does not mean, and should not be taken to imply, either that all or any of the activities described in this application are necessarily eligible research and development activities for the purpose of the concession, or that expenditure incurred in relation to the described activities will necessarily qualify for the concession.

**Please refer to the Registration Application Notes for further information on the requirements for completion of the Registration Application Form.**

If you require further assistance on completing this form, please contact the AusIndustry Hotline on 13 28 46, for reference to an AusIndustry Customer Service Manager.

#### Lodgement of Applications

The completed Application Form together with any attachments may be lodged at any office of AusIndustry in your State or Territory, or via an electronic version of the form accessible from the AusIndustry website

*[AusIndustry contact details may be found on the AusIndustry website at [www.ausindustry.gov.au](http://www.ausindustry.gov.au).]*

#### Deadlines Apply

Applications must be lodged within 10 months of the end of the company's income year, eg by 30 April 2003 if the company's income year ends on 30 June 2002.

### CLAIMING THE R&D TAX CONCESSION

**Following receipt of notice of registration by the IR&D Board, companies may then make a claim for the R&D Tax Concession in their Company Tax Returns.**

R&D Tax Concession claimants are now also required to complete the *ATO R&D Tax Concession Schedule* when completing their Company Tax Returns. The ATO R&D Tax Concession Schedule calculates the appropriate expenditure amounts to be transferred to the relevant labels L, M, Y and Z on pages 2 and 4 respectively of the Company Tax Return.

*[The ATO R&D Tax Concession Schedule and Instructions 2002 can be accessed at: [www.ato.gov.au](http://www.ato.gov.au) (search under 'research and development').]*

**NOTE:** The ATO R&D Tax Concession Schedule 2002 is to be forwarded *separately* to the Innovation Segment, ATO, GPO Box 2540, ADELAIDE SA 5001, *not* to AusIndustry.

**Part 1 - Applicant and Contact Details****1 Australian Business Number (ABN)**

58087985126 ✓

**2 Australian Company Number (ACN)**

087985126 ✓

**3 Company**

Legal/Registered Name

DeMorgan Information Security Systems Pty Ltd ✓

Trading Name/s (if different from Legal/Registered Name)

DeMorgan

Date of Incorporation in Australia (dd/mm/yyyy)

9/06/99

**4 Previous Name (most recent previous name, if applicable)**

s22

**5 Head Office Street Address**

s22

**6 Head Office Postal Address**

s22

**7 Are you registered for GST?**No ☐Yes ☒**8 What is the ANZSIC Group Code and Classification Description for your core business? (See Appendix 1 for list of ANZSIC classifications and codes.)**

ANZSIC Code

712

Classification Description

Information Security Systems for Telecoms

**9 Web Site Address (URL)**

http://www.demorgan.com.au

**10 Total Turnover**

s47E(d)

**11 Taxable Income or Loss**

s47E(d)

**12 Total Number of Employees**

8

**13 Ultimate Holding Company**

Australian Business Number (ABN) (if applicable)

Country of Incorporation

## 14 Nominated contact person

The nominated contact is the **person authorised by the applicant company** to provide any further information required by the IR&D Board relating to this application, and to receive on behalf of the company all correspondence from the IR&D Board in relation to this application and the R&D Tax Concession in general.

Mr, Ms, etc. Given Name/s

Mr Craig Steven

Family Name (Surname)

Wright

## Position held

Chief Executive Officer ☒Financial Controller/  
Accountant ☐Company Secretary ☐Partner ☐Managing Director ☐Manager ☐Director ☐Other ☐

Specify below

Company - Legal/Registered Name (if different  
from applicant Company)

Office Telephone Number

s22

Mobile Telephone Number

s22

Fax Number

s22

E-mail Address

s22

Postal Address (if different from applicant Company)

City/Town

State

Postcode

## Declaration

- 15 I declare that I am an officer of the **applicant company authorised** to make this declaration. The company, while undertaking the activities described in this application, has maintained contemporaneous records, including where relevant an R&D Plan, that substantiate the carrying on of the activities. I further state that to the best of my knowledge and belief the information in this application is true and correct in material detail, and that the activities and corresponding expenditure described in this application meet all prescribed eligibility requirements for the R&D Tax Concession.

Mr, Ms, etc. Given Name/s

Mr Craig Steven

Family Name (Surname)

Wright

## Position held

Chief Executive Officer ☒Director ☐Company Secretary ☐Manager ☐Managing Director ☐Other ☐

Specify below

Office Telephone Number

s22

Mobile Telephone Number

s22

Fax Number

s22

E-mail Address

s22

16/08/2002

s47G(1)(b)



COMMERCIAL IN CONFIDENCE

Schedule 1A - R&D Project Expenditure

s47G(1)(b)



## Schedule 1B - Contracts and Contributions

s47G(1)(b)



## Schedule 2 - Description of R&D Activities

s47G(1)(b)



## S2-7. Eligible R&D Activities

List and briefly describe in the Table below the R&D activities claimed as part of the *overall project*, in chronological order, ie from commencement of the project until its completion (estimated if applicable).

- This may be considered a descriptive version of a Gantt chart of the project activities, aimed at demonstrating that the R&D activities of the project meet the legislative requirement of being "systematic, investigative and experimental".

Show also the period, as dates and/or relevant financial year(s), in which each project activity occurred (or is to occur).

- To be eligible, the listed project activities must meet the statutory definition of R&D activities; see the notes below.

[illegible]

**NOTE:** 1. If requested by the IR&D Board, applicants must be able to provide a comprehensive description of the project activities claimed to be research and development activities, and justification that the activities are either "core" or "supporting", in relation to the statutory definition of R&D activities.

*[Refer to the Registration Application Notes, page 7 & 8.]*

2. The description of the R&D activities must also clearly demonstrate that the activities identified (and claimed) as "core" project activities in particular were systematic, investigative and experimental in nature, ie were based on proving or disproving a hypothesis and proceeded in a logical manner.
3. Applicants must also be able to provide satisfactory evidence that activities claimed as "supporting" activities are directly related to the carrying on of one or more of the "core" project activities.

**S2-8. Innovation or High Levels of Technical Risk**

Give a brief explanation below how the project activities identified in Question S2-7 as eligible R&D activities meet the statutory definition of research and development, in particular how the tests of innovation or high levels of technical risk (for eligible "core" activities) are satisfied. *[Refer to the Registration Application Notes, page 18.]*

**COMMERCIAL IN CONFIDENCE**

**Checklist**

You are at the end of the R&D Tax Concession Application for Registration Form.

Please check that you have answered all questions as required.

**Completed    Not Applicable**

All applicants must answer Questions 1-23 ☒

All applicants must complete Schedule 1A ☒

Schedule 1B ( where contract expenditure was incurred) ☐



Schedule 1C (where Advance Registration has previously been granted) ☐



Schedule 1D ( where an R&D project was undertaken as a joint venture or partnership) ☒



**Schedule 2 was completed where:**

the total expenditure (whether or not incurred by you) on projects listed in Schedule 1A exceeds \$1 million for 2001/02 ☐



**OR**

a single project's estimated expenditure (whether or not incurred by you) will exceed \$1 million during the life cycle of the project **AND** it was the first year that the activities are undertaken ☐



# Australian New Zealand Standard Industry Classification Codes (ANZSIC Codes)

## Industry Category and Code

### Agriculture, Forestry and Fishing

011 Horticulture and Fruit Growing  
012 Grain, Sheep and Beef Cattle Farming  
013 Dairy Cattle Farming  
014 Poultry Farming  
015 Other Livestock Farming  
016 Other Crop Growing  
021 Services to Agriculture  
022 Hunting and Trapping  
030 Forestry and Logging  
041 Marine Fishing  
042 Aquaculture

### Mining

110 Coal Mining  
120 Oil and Gas Extraction  
131 Metal Ore Mining  
141 Construction Material Mining  
142 Mining NEC  
151 Exploration  
152 Other Mining Services

### Manufacturing

211 Meat and Meat Product Manufacturing  
212 Dairy Product Manufacturing  
213 Fruit and Vegetable Processing  
214 Oil and Fat Manufacturing  
215 Flour Mill and Cereal Food Manufacturing  
216 Bakery Product Manufacturing  
217 Other Food Manufacturing  
218 Beverage and Malt Manufacturing  
219 Tobacco Product Manufacturing  
221 Textile Fibre, Yarn and Woven Fabric Manufacturing  
222 Textile Product Manufacturing  
223 Knitting Mills  
224 Clothing Manufacturing  
225 Footwear Manufacturing  
226 Leather and Leather Product Manufacturing  
231 Log Sawmilling and Timber Dressing  
232 Other Wood Product Manufacturing  
233 Paper and Paper Product Manufacturing  
241 Printing and Services to Printing  
242 Publishing  
243 Recorded Media Manufacturing and Publishing  
251 Petroleum Refining  
252 Petroleum and Coal Product Manufacturing NEC  
253 Basic Chemical Manufacturing  
254 Other Chemical Product Manufacturing  
255 Rubber Product Manufacturing  
256 Plastic Product Manufacturing  
261 Glass and Glass Product Manufacturing  
262 Ceramic Manufacturing  
263 Cement, Lime, Plaster and Concrete Product Manufacturing  
264 Non-Metallic Mineral Product Manufacturing NEC  
271 Iron and Steel Manufacturing  
272 Basic Non-Ferrous Metal Manufacturing  
273 Non-Ferrous Basic Metal Product Manufacturing  
274 Structural Metal Product Manufacturing  
275 Sheet Metal Product Manufacturing  
276 Fabricated Metal Product Manufacturing  
281 Motor Vehicle and Part Manufacturing  
282 Other Transport Equipment Manufacturing

## Industry Category and Code

283 Photographic and Scientific Equipment Manufacturing  
284 Electrical Equipment Manufacturing  
285 Electrical Equipment and Appliance Manufacturing  
286 Industrial Machinery and Equipment Manufacturing  
291 Prefabricated Building Manufacturing  
292 Furniture Manufacturing  
294 Other Manufacturing

### Electricity Gas and Water Supply

361 Electricity Supply  
362 Gas Supply  
370 Water Supply, Sewerage and Drainage Services

### Construction

411 Building Construction  
412 Non-Building Construction  
421 Site Preparation Services  
422 Building Structure Services  
423 Installation Trade Services  
424 Building Completion Services  
425 Other Construction Services

### Wholesale Trade

451 Farm Produce Wholesaling  
452 Mineral, Metal and Chemical Wholesaling  
453 Builders Supplies Wholesaling  
461 Machinery and Equipment Wholesaling  
462 Motor Vehicle Wholesaling  
471 Food, Drink and Tobacco Wholesaling  
472 Textile, Clothing and Footwear Wholesaling  
473 Household Good Wholesaling  
479 Other Wholesaling

### Retail Trade

511 Supermarket and Grocery Stores  
512 Specialised Food Retailing  
521 Department Stores  
522 Clothing and Soft Good Retailing  
523 Furniture, Houseware and Appliance Retailing  
524 Recreational Good Retailing  
525 Other Personal and Household Good Retailing  
526 Household Equipment Repair Services  
531 Motor Vehicle Retailing  
532 Motor Vehicle Services

### Accommodation, Cafes and Restaurants

571 Accommodation  
572 Pubs, Taverns and Bars  
573 Cafes and Restaurants  
574 Clubs (Hospitality)

### Transport and Storage

611 Road Freight Transport  
612 Road Passenger Transport  
620 Rail Transport  
630 Water Transport  
640 Air and Space Transport  
650 Other Transport  
661 Services to Road Transport  
662 Services to Water Transport  
663 Services to Air Transport  
664 Other Services to Transport  
670 Storage

## Industry Category and Code

### Communication Services

711 Postal and Courier Services  
712 Telecommunication Services

### Finance and Insurance

731 Central Bank  
732 Deposit Taking Financiers  
733 Other Financiers  
734 Financial Asset Investors  
741 Life Insurance and Superannuation Funds  
742 Other Insurance  
751 Services to Finance and Investment  
752 Services to Insurance

### Property and Business Services

771 Property Operators and Developers  
772 Real Estate Agents  
773 Non-Financial Asset Investors  
774 Machinery and Equipment Hiring and Leasing  
781 Scientific Research  
782 Technical Services  
783 Computer Services  
784 Legal and Accounting Services  
785 Marketing and Business Management Services  
786 Other Business Services

### Government Administration and Defence

811 Government Administration  
812 Justice  
813 Foreign Government Representation  
820 Defence

### Education

841 Preschool Education  
842 School Education  
843 Post School Education  
844 Other Education

### Health and Community Services

861 Hospitals and Nursing Homes  
862 Medical and Dental Services  
863 Other Health Services  
864 Veterinary Services  
871 Child Care Services  
872 Community Care Services

### Cultural and Recreational Services

911 Film and Video Services  
912 Radio and Television Services  
921 Libraries  
922 Museums  
923 Parks and Gardens  
924 Arts  
925 Services to the Arts  
931 Sport  
932 Gambling Services  
933 Other Recreation Services

### Personal and Other Services

951 Personal and Household Goods Hiring  
952 Other Personal Services  
961 Religious Organisations  
962 Interest Groups  
963 Public Order and Safety Services  
970 Private Households Employing Staff

## Australian Standard Research Classification Codes (ASRC Codes)

### Research Category and Code

#### MATHEMATICAL SCIENCES

011 Pure Mathematics  
012 Applied Mathematics  
013 Statistics  
01X Other Mathematical Sciences

#### PHYSICAL SCIENCES

021 Astronomical Sciences  
022 Theoretical and Condensed Matter Physics  
023 Atomic, Molecular, Nuclear, Particle and Plasma Physics  
024 Acoustic and Optical Physics  
02X Other Physical Sciences

#### CHEMICAL SCIENCES

031 Physical Chemistry (incl. theoretical and structural)  
032 Inorganic Chemistry  
033 Organic Chemistry  
034 Analytical Chemistry  
03X Other Chemical Sciences

#### EARTH SCIENCES

041 Geology  
042 Geophysics  
043 Geochemistry  
044 Oceanography  
045 Hydrology  
048 Atmospheric Sciences  
04X Other Earth Sciences

#### INFORMATION, COMPUTER AND COMMUNICATION TECHNOLOGIES

051 Information Systems and Technologies  
052 Computer Hardware  
053 Computer Software  
054 Communication Technologies  
05X Other Information, Computer and Communication Technologies

#### APPLIED SCIENCES AND TECHNOLOGIES

061 Aerospace Technologies and Engineering  
062 Manufacturing and Process Technologies and Engineering  
063 Industrial Biotechnology and Food Sciences  
064 Material Sciences and Technologies  
06X Other Applied Sciences and Technologies

### Research Category and Code

#### GENERAL ENGINEERING

07X Other General Engineering  
071 Mechanical and Industrial Engineering  
072 Chemical Engineering  
073 Mining and Mineral Processing  
074 Civil Engineering  
075 Electrical and Electronic Engineering

#### BIOLOGICAL SCIENCES

081 Biochemistry  
082 Genetics, Molecular Biology and Biotechnology  
083 Microbiology  
084 Botany  
085 Zoology  
086 Ecology  
08X Other Biological Sciences

#### AGRICULTURAL SCIENCES

091 Soil and Water Sciences  
092 Crop and Pasture Production  
093 Horticulture  
094 Animal Production  
095 Veterinary Sciences  
096 Forestry Sciences  
097 Fisheries Sciences  
09X Other Agricultural Sciences

#### MEDICAL AND HEALTH SCIENCES

101 Immunology  
102 Medical Biochemistry and Clinical Chemistry  
103 Medical Microbiology  
104 Pharmacology  
105 Physiology  
106 Neurosciences  
107 Clinical Sciences  
108 Public Health Research  
109 Health Services Research  
10X Other Medical and Health Sciences