

DreamTel Compliance Audit Certificate

Certificate ID: DTCA-2025-001234

Issue Date: December 23, 2025

Valid Until: December 23, 2026

CERTIFIED COMPLIANT

This certificate confirms that the following organization has successfully completed a comprehensive compliance audit conducted by DreamTel Pty Ltd.

Organization Details

Company Name: Sample Enterprise Pty Ltd
ABN: 12 345 678 901
Primary Contact: compliance@sample-enterprise.com.au
Audit Period: September 1, 2025 - November 30, 2025

Audit Scope

The following outbound telecommunications activities were audited:

- 1. Traffic Analysis
 - 90-day CDR review covering 2,450,000 outbound calls
 - Analysis of call patterns, duration, and velocity
 - Identification of spam-like patterns: NONE DETECTED
- 2. Consent Matching
 - CRM-to-Dialer consent chain verification
 - Cryptographic proof of opt-in for 100% of calls
 - ACMA Do Not Call Register compliance: VERIFIED
- 3. Regulatory Compliance
 - Time-of-day restrictions: COMPLIANT
 - Frequency capping enforcement: COMPLIANT
 - STIR/SHAKEN attestation: A-Level verified

Audit Findings

Status: PASS - No violations detected

Key Metrics:

- Answer Rate: 18.4% (industry avg: 12%)
- Spam Report Rate: 0.08% (threshold: 0.5%)
- Consent Coverage: 100% (required: 100%)
- DNC Violations: 0 (tolerance: 0)

Certification Statement

DreamTel Pty Ltd certifies that Sample Enterprise Pty Ltd has demonstrated full compliance with Australian telecommunications regulations and industry best practices. This certificate may be presented to ACMA, carriers, or other regulatory bodies as proof of compliant operations.