

CYBERSECURITY ATTESTATION LETTER

DATE: July 1st 2023

To whom it may concern,

During the month of June 2023, PrivacyMap performed a security assessment on behalf of ACME Ltd.

The engagement consisted of a manual penetration test performed in a period spanning 10 consultant days, commencing on June 16th 2023, and finishing on June 27th 2023. All testing took place in the staging environment to not impact production.

PrivacyMap was tasked with simulating a technically capable and motivated attacker, with both privileged and unprivileged access to the Sample App application, to fully assess its security posture. The project was expected to demonstrate the highest possible impact against the platform, aiding the customer to understand their business exposure to cybersecurity threats, helping to set strategies to manage and mitigate risks.

PrivacyMap uses OWASP Top 10 and OWASP API Security Top 10 as the minimum coverage for web application and API security testing. Beyond the common issues in OWASP, the assessment also attempted to discover issues in the following areas:

- Business logic issues
- User impersonation and financial fraud scenarios
- Vulnerabilities that could cause data leaks

The initial assessment revealed the presence of ten vulnerabilities: one high risk issue, three medium risk vulnerabilities, and the rest were ranked as low severity.



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Overall, the Sample App application presented a security posture considered robust. Testing did not reveal further vulnerabilities that could immediately be used to jeopardize the security of ACME Ltd.

ACME Ltd. received the report very seriously and proactively took several steps, with a clear action plan, to fix the issues.

PRIVACYMAP

Name: Alan Turing

Title: Managing Partner & Head of Cyber Assurance

Date: 01/07/2023

Signature:

A handwritten signature in black ink, appearing to be "Alan Turing", written in a cursive style.

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DISCLAIMER: This document presents the high-level description of a grey-box security review of ACME's Sample App web application. As a time-boxed and best effort exercise, it does not guarantee there are no other security issues in the platform, or that intrusions will not happen in the future. The results of this document should not be read as investment advice.