

January 15, 2018

On December 18<sup>th</sup>, 2017, Pivot Point Security (PPS) conducted a vulnerability assessment and penetration test of The Secure Bucket's application. The purpose of the assessment was to provide assurance that The Secure Bucket's application is secured in a manner consistent with prevailing good practice.

Our Application Penetration Testing Methodology follows the testing approach recommended by the Open Web Application Security Project (OWASP) and has been vetted across thousands of engagements since 2001. Our testing included a full spider and vulnerability assessment of the application, as well as manual penetration testing covering tens of thousands of potential vulnerabilities (e.g., Injection, Session Management, Cross-Site Scripting (XSS), and Configuration), across all accessible pages.

We determined that The Secure Bucket's application was secured in a manner largely consistent with good practice that the application had no vulnerabilities that were likely to lead to unintended data disclosure or a compromise of data integrity.

PPS has been architected to provide maximum levels of independent and objective information security expertise to our varied client base. The team responsible for conducting security assessments of this nature is led by a Certified Information Security Auditor/IRCA ISO 27001 Auditor and includes personnel appropriately qualified to render this opinion (e.g., Certified Information System Security Professionals, Microsoft Certified System Engineers, Certified Ethical Hackers, etc.)

If there are any questions regarding this attestation, please feel free to contact me at 609.581.4600 x300.



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