

## Penetration Testing Services Letter of Attestation *Konverso*

### Introduction

Cacilian is a CREST Pentest certified, Security Services organization. Since its inception, Cacilian has built a subject-matter knowledge base and best practices to support Global 1000 companies throughout their information security life cycle via a holistic solution encompassing information technology risk, identity management, and in-sourced security services. Cacilian has partnered with companies in the financial services, insurance, media & entertainment, manufacturing, retail, pharmaceutical, and local government sectors. Our portfolio of professional services represents a full range of solutions to help meet the information security challenges of these customers, including Business Requirements Analysis, Audit and Compliance, Secure Code Review and Development, Security Architecture and Design, Security Policy Design & Development, Gap Analysis, Infrastructure and Application Vulnerability Assessment, Infrastructure and Application Penetration Testing, Payment Card Industry (PCI) Audits, Project Management, Security Solutions Integration and Implementation, Digital Forensics, Virtual CISO Services, and Security Operations In-Sourcing.

### Scope

The objective of mobile application penetration testing is to detect design and implementation weaknesses in Applications that could be used by an attacker to gain unauthorized access to information, to damage the reputation of Konverso or its clients, or to impair normal business operations.

Periodic penetration tests are a precautionary measure to safeguard Konverso's information assets and achieve information security at all times.

Cacilian has developed a documented, proprietary methodology for conducting penetration testing of web-based applications, mobile applications, and network infrastructures. This letter attests to Cacilian's successful completion of penetration testing of Konverso's web-based application(s).

### Testing

During the penetration test, Cacilian attempted to determine the overall security of the Target Application, perform unauthorized transactions, and obtain confidential information by performing a wide variety of vulnerability checks. Such testing was not intended to be an assessment of every Konverso network or application, but rather an assessment of the Target Application only.

### Conclusion

Cacilian's analysis is based on the technologies and known threats as of **April 24, 2023**, the date of final testing of the Target Application.



Vulnerabilities within the Critical & High-risk categories pose enough risk that mitigation is always recommended, and retesting should take place until such vulnerabilities are mitigated. Final testing revealed the following vulnerabilities within the Target Application.

**High Vulnerabilities – 0 findings**  
**Medium Vulnerabilities – 0 findings**  
**Low Vulnerabilities – 0 findings**

**Based on the absence of such vulnerabilities, the target application is considered SECURE.**

Cacilian makes no undertaking to supplement or update this report on the basis of changed circumstances or facts of which we become aware after the date of final testing, absent a specific written agreement to perform supplemental or updated analysis. Statements made in this attestation and accompanying report reflect conditions found at time of testing and are not to be projected beyond the date of delivery of this report. Projection of any Cacilian's conclusion beyond the date of this document is subject to risk that the validity of such conclusions may be altered as a result of a continually evolving threat landscape. As technologies and risks change, the vulnerabilities associated with the operation of systems described in this report and the actions necessary to reduce exposure to vulnerabilities for which we tested, will also change.



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