



High Bit Security, LLC, PO Box 533, Port Sanilac MI, 48469

Penetration Testing Assessment Report

Date: [DATE]

High Bit Security performed a penetration test for [CLIENT] on [ORIGINALTESTDATE] encompassing the scope described below:

Hosts In Scope (By IP Address)

Applications in Scope (By URL)

Test Limitations

IF FULLY CORRECTED:

The penetration test was conducted by High Bit Security's certified security engineers. We identified several security vulnerabilities and provided remediation advice to [CLIENT]. After being notified by [CLIENT] that all vulnerabilities had been corrected, High Bit Security performed a remediation test on [REMIATIONTESTDATE] and confirmed that all vulnerabilities identified were either corrected or had been adequately addressed through other controls.

While no application or system can be 100% secure, all of our security findings were corrected or addressed and it is our opinion that the applications tested are reasonably well written from a security perspective and the applications and supporting systems are deployed, configured and implemented in a secure manner.

IF NOT FULLY CORRECTED

The penetration test was conducted by High Bit Security's certified security engineers. We identified several security vulnerabilities and provided remediation advice to [CLIENT]. After being notified by [CLIENT] that these selected vulnerabilities had been corrected, High Bit Security performed a remediation test on [REMIATIONTESTDATE] and confirmed that these selected vulnerabilities were either corrected or had been adequately addressed through other controls.

There were findings identified by High Bit Security that were not validated as corrected. Please contact [CLIENT] for further information regarding these findings and their resolution status.

Disclaimer

High Bit Security conducted this testing on the applications and systems that existed as of [ORIGINALTESTDATE]. Information security threats are continually changing, with new vulnerabilities discovered on a daily basis, and no application can ever be 100% secure no matter how much security testing is conducted. This report is intended only to provide documentation that [CLIENT] has corrected all findings noted by High Bit Security as of [REMIATIONTESTDATE].

This report cannot and does not protect against personal or business loss as the result of use of the applications or systems described. High Bit Security offers no warranties, representations or legal certifications concerning the applications or systems it tests. All software includes defects: nothing in this document is intended to represent or warrant that security testing was complete and without error, nor does this document represent or warrant that the application tested is suitable to task, free of other defects than reported, fully compliant with any industry standards, or fully compatible with any operating system, hardware, or other application. By using this information you agree that High Bit Security shall be held harmless in any event.

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