

Letter of Attestation

Wednesday, 21st February 2024

To whom it may concern,

This letter is to confirm that MDSec was contracted by Sophos Ltd to perform a product assessment of their Optix Platform.

The engagement was undertaken between the 15th of January 2024 and 9th of February 2024. The Summary table below shows a summary of the results and their corresponding risk ratings:

| Type of Test | Critical | High | Medium | Low | Informational |
|------------------------------------|----------|------|--------|-----|---------------|
| Web Application Product Assessment | 0 | 1 | 2 | 1 | 7 |
| AWS Cloud Configuration Review | 0 | 0 | 7 | 8 | 8 |

During this period, MDSec assessed the implemented security measures with the aim of identifying and exploiting possible vulnerabilities within the product.

Approach:

- Tested the web application for vulnerabilities
- Tested and reviewed the authorisation and authentication mechanisms
- Reviewed the most critical functions of the web application source code
- Scanned and reviewed the web application source code for common weaknesses
- Checked for outdated dependencies
- Reviewed the configuration of the Optix AWS environment and related resources

The final report issued to Sophos Ltd contained technical details and remediation steps that should be followed to ensure the ongoing security and integrity of the in-scope product,

Sincerely

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