

CERTIFICATE PENETRATION TEST



SySS GmbH
Schaffhausenstraße 77
72072 Tübingen

hereby confirms that it carried out a penetration test for the company

FTAPI Software GmbH
Steinerstraße 15f
81369 München

Test item: The FTAPI web application ("SECU" modules) was tested. The web application was analyzed in compliance with the SySS pentest module "WEBAPP". In this module, selected web applications are tested in terms of security from different perspectives. Security gaps based on the utilized software, its configuration or the application logic are searched. Furthermore, underlying systems (providing infrastructure) such as web servers, application servers, or database servers are also checked for vulnerabilities.

This certificate does not cover the underlying Kubernetes infrastructure. Moreover, the "Datarooms" module offered in the web application was explicitly excluded from the test.

The following interfaces were also excluded from the test:

- LDAP
- SSO Kerberos
- SAML

Test period: October 4 to 18, 2022, and February 16, 2023 (retest)

Test depth / resistance period: The simulated attack lasted eight person-days (actual test period). A retest was performed with an additional person day in order to check if the weaknesses found in the main test were rectified.

Summary of test results: SySS GmbH hereby confirms that the identified relevant vulnerabilities were successfully rectified.

Recommendation: SySS recommends that the test item be retested after every significant change, or at the latest after one year.

Tübingen, March 15, 2023

Sebastian Schreiber
(Managing Director)