

ATTESTATION

Issued for	Frends Technology Oy
Date issued	20 th June 2024
Product / Environment tested	Frends Web Application (Test Environment), and Azure environment used for hosting
Date tested	May – June 2024
Methodology	The assessment was done by interviewing the developers of the system, scanning the application with automated tools, analyzing the security critical configurations of the software and hosting components, and performing manual tests and code reviewing on the software.
Tools	<ul style="list-style-type: none">▪ Burp Suite Pro – Intercepting proxy tool▪ Semgrep - Tool to analyze source code▪ PSRule for Azure - Tool to analyze Azure resource configuration
Standards applied	<ul style="list-style-type: none">▪ OWASP Application Security Verification Standard v.4.0 level 2▪ Microsoft Azure security best practices
Summary	There were no high severity security issues identified in Frends system at the moment of concluding the assignment. Customer shall evaluate and decide which ones of the remaining medium and low severity findings are something to be addressed in the future.

Nixu Corporation, a company registered in Finland with trade register number 0721811-7 is a publicly listed company specializing in cyber security professional services. Nixu's specialist team includes more than four hundred specialists and has offices in Finland, Sweden, Netherlands and Denmark.

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