



# ATTESTATION

Issued for	HiQ Finland Oy
Date issued	8.12.2021
Product / Environment tested	Frends iPaaS system including web application, integration agent and Azure environment used for hosting
Date tested	<ul style="list-style-type: none"><li>• 5.2.2021 - 9.6.2021</li><li>• 22.11.2021-7.12.2021 (Azure re-assessment only)</li></ul>
Methodology	<p>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.</p> <p>Tools:</p> <ul style="list-style-type: none"><li>• Burp Suite Pro – Intercepting proxy tool</li><li>• Microsoft Secure DevOps Kit for Azure</li></ul>
Standards/frameworks applied	<p>OWASP Application Security Verification Standard v.4.0 level 2</p> <p>Common Vulnerability Scoring System (CVSS)</p> <p>Microsoft Azure security best practices</p>
Summary	<p>There were no high severity security issues identified in Frends iPaaS 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.</p>



**DISCLAIMER:** The assessment is based solely on the methodology described above as well as the information and evidence disclosed to Nixu. Because of their nature, any process, practice, product or development environment cannot be 100% secure. Nixu makes no representation or guarantee as to the correctness or sufficiency of the assessment, and disclaims all warranties whether implied, express or statutory, including without limitation, implied warranties of merchantability, fitness for use and fitness for a particular purpose.