TROVENT

Application and Cloud Infrastructure Audit Confirmation

Trovent Security GmbH confirms the successful completion of a

Penetration Test

of **otris software AG's** application

otris contract

Scope
Trovent Security GmbH tested the **otris cloud** infrastructure and **the otris contract** web application.

Methodology
The penetration test was performed using a combination of automated and manual testing methods. The **otris cloud** infrastructure was checked for open network ports, configuration errors and known vulnerabilities. The **otris contract** web application was checked for web application security weaknesses on the basis of methods described in the OWASP Web Security Testing Framework.

Period
Testing period: between 2020-04-03 and 2020-04-14.

Result
The penetration test of the **otris contract** web application and the **otris cloud** infrastructure did not result in any security vulnerability findings with a risk rating of high or critical.

Signature

Alexander Caswell, Managing Director