

PENETRATION TEST CERTIFICATE

PATRON-IT s.r.o. confirms the successful completion of a

Penetration Test and Retest

Of Digital Solutions's s.r.o. web application

DigiSign (www.digisign.org)

Performed February-April 2023

The objective of this security assessment, which has been conducted during February and April 2023, was a Penetration Test of the Digital Solution's web application DigiSign. The vulnerability checks executed were performed both manually and automatically based on the referenced methodology.

- **Methodology:** OWASP Testing Guide revision 4.2
- **Scope:** REST API, web interface, publicly exposed infrastructure
- **Duration:** 11 MD

Summarizing the last retest iteration, no known vulnerabilities, which could lead to direct exploitation or system compromise, remain unaddressed by Digital Solutions s.r.o. Identified issues have been mitigated according to the recommendations provided by PATRON-IT s.r.o. wherever possible.

PATRON-IT s.r.o. further wants to emphasize that the overall code quality of the solution must be rated to be in a good condition. Digital Solutions s.r.o., at all times, has been cooperating with maximum transparency during the various assessment iterations, with all required and requested information delivered in a timely manner, to the full satisfaction of PATRON-IT s.r.o..

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