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Daktela Ltd.
Pod Krejčárkem 975
130 00 Praha 3-Žižkov
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To Whom It May Concern:

In October of 2021, the Bishop Fox assessment team conducted a limited penetration test of the Daktela application and its external infrastructure, a cloud security review of its Linux environment, and a review of the responses Daktela provided for a self-assessment questionnaire. For detailed information on the products and Google APIs in scope, please see Appendix A.

This testing was designed to support Google's platform risk management function, and as such the activities should not be considered a comprehensive assessment wholly or in part.

The engagement objective was to identify representative security issues within a time-boxed assessment. The Bishop Fox assessment team combined automated network and application scanning with limited manual penetration testing to locate weaknesses. In addition, Bishop Fox reviewed the self-assessment questionnaire completed by Daktela. For more information on Bishop Fox's testing approach, please see Appendix B.

This letter confirms that the testing of the Daktela application and external infrastructure has been completed. Daktela has been provided the detailed findings and recommendations resulting from the assessment in an assessment report. At the time of this letter, all critical- and/or high-risk findings have been remediated.

Testing for this engagement concluded on October 19, 2021 This letter is valid until December 3, 2022.

Sincerely,

Thomas Eston
Associate VP of Consulting
Bishop Fox