
CONFIRMATION

Web Application and Cloud Security at LS telcom AG

This is to certify that a penetration test of LS telcom AG's application mySPECTRA and the cloud setup used for CHIRplus_TC was carried out in April and May 2021. The objective of the security audit was to identify vulnerabilities, risks to the application and any possibility of unauthorised access to data. The assessment methodology was aligned with the OWASP Top 10 and included risks specific to the use of cloud computing.

The audit was carried out, as in previous years, as part of the continuous security process at LS telcom. All reported findings were immediately addressed by the responsible development and operations teams.

In addition to testing the application and cloud setup, HiSolutions delivers training to LS telcom's development and operations teams, helping enhance security across the software development process.

HiSolutions is a penetration testing company certified by the German Federal Office for Information Security (<http://www.bsi.bund.de>).



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