

ASSESSMENT CERTIFICATE

Awarded to: Brainloop AG

Date of Completion: 2017-05-23

Scope: DOX Web Version 1.43.0

Results: Cognosec GmbH conducted a complete application penetration test of the Brainloop DOX Web until May 2017. The evaluation was conducted to identify application security weaknesses and vulnerabilities that could be compromised by attackers to gain access to information and resources or impact business operation. No critical findings were identified in course of the assessment and the solution can therefore be considered as very robust from an application security standpoint.



This certificate has been issued by Cognosec GmbH to verify that Brainloop AG has completed a penetration test on the date of completion stated above. This certificate does not guarantee that Brainloop AG's environment is impenetrable and immune to attacks, and in no event shall Cognosec GmbH be liable in the event of loss or damage caused by any failure or breach of Brainloop AG's systems or applications.

 2017-06-20

D.I. (FH) Sebastian Strobl, MSc Date
Principal Auditor

