

LETTER OF ATTESTATION

RightCapital



April 5, 2024

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This letter confirms to any 3rd party customers that HighViz Security (HighViz) was contracted by RightCapital Inc. (RightCapital) to conduct a comprehensive External Penetration Test and Vulnerability Assessment of the identified targets. The focus of this testing was on manual network penetration testing of the external facing systems, including full exploitation testing using both unauthenticated and authenticated attack vectors. The HighViz methodology begins with detailed reconnaissance tasks to fully understand the environment, followed by both automated scanning to detect easily identified security vulnerabilities as well as in-depth manual testing to identify complex security issues. All findings are further validated to minimize false positives, and when possible, manually exploited to determine the full impact to the environment.

HighViz performed the initial testing from February 5 through February 9, 2024. Additional retesting was conducted after remediations were made to the environment on March 20-21, 2024.

As a result of this testing and analysis, HighViz would rate the tested environment as follows:

Risk Area	Risk Level
Overall Risk	Low Risk
Risk to Data Confidentiality	Low Risk
Risk to Data Integrity	Low Risk
Risk to System Availability	Low Risk

After retesting, no vulnerabilities were found remaining in the test environment, which prevented all current attack vectors. When compared to other organizations assessed by HighViz, the environment tested in this engagement has an above average security posture from an external perspective indicating that the organization has taken proactive measures to protect its systems and data.

Since this assessment is limited in scope, and conducted at a specific point in time, it cannot provide any guarantees that a security incident will not occur. Even small changes to the network, systems, or application configurations may create potential unforeseen security issues that will affect the overall risk

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rating provided above. HighViz therefore recommends that all clients continue to invest in their security infrastructure, and maintain a proactive approach to managing potential threats, including proactive security testing.

HighViz Security was established by a distinguished group of security professionals, each with over 20 years of industry experience specifically in security assessments, bringing a wealth of knowledge and experience to each engagement. Our focus, first and foremost, is on manual testing, simulating real world attack methodologies, to uncover vulnerabilities that may have never been discovered before. We further differentiate ourselves by providing extensive analysis and translating complex technical findings into clear, actionable insights, helping our clients understand their true risks enabling them to make informed decisions on how to best secure their environments.

I am available should you have any questions or concerns regarding these assessment results, you can reach me at rbelisle@highviz.tech, or (772) 463-7525.

Sincerely,

Rick Belisle, CISSP
CEO & Co-Founder
HighViz Security