



Letter of Attestation

This document confirms that **7ASecurity Ltd.**, **EU-VAT No: IE-4242720BH, Reg. No. 754736**, a company located in 50 Richmond Street South, Dublin 2, D02 FK02, Ireland, EU represented by Abraham Aranguren, Managing Director; hereafter referred to as "**7ASecurity**", performed a Penetration Test of the **Finway** web components for **Finway GmbH** in October 2024 as follows:

- A security audit was performed from 2024-10-07 to 2024-10-16
- The audit involved three senior penetration testers, who performed a graybox audit and used a mix of automated and manual techniques to identify security weaknesses in the target platform, a methodology known to be superior to regular vulnerability assessments, where only a tool is run and its results (often full of false positives¹ and false negatives²) copy-pasted into a report. Some reference penetration test reports are available and free to download from the 7ASecurity website³.
- The test provided adequate coverage of web application attack vectors such as the *OWASP Top Ten*⁴ and items from the *OWASP Testing Guide*⁵ and the *OWASP Application Security Verification Standard*⁶ as applicable. The auditors provided the following areas with a special focus:
 - Tests for attacks resulting in account takeover, user impersonation, Auth Bypasses, Accessing data without authentication, Information leakage and other weaknesses and misconfigurations.
 - Access control tests to bypass Authorization security controls, IDOR attack vectors.
 - Horizontal and Vertical Privilege Escalation attempts to gain unauthorized access to other accounts, i.e. attacks against other users & admins
 - Attempts to escalate privileges at the API level
 - Web app attack vectors such as SSRF, XSS, SQLi, NOSQLi, XMLi, XXE, XEE, CSRF, RCE, etc.
- All identified vulnerabilities were fixed by the customer.
- All fixes were verified by 7ASecurity, during fix verification it was ensured that no bypasses are currently possible.
- Overall, the web components in scope provided a robust impression and was considered by 7ASecurity to be ready for use in production.

The below signature acknowledges that all information provided in this document is accurate and true.

7ASecurity
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Title: Managing Director
Date: 2024-11-18
Signature:



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¹ <https://www.merriam-webster.com/dictionary/false%20positive>

² <https://www.merriam-webster.com/dictionary/false%20negative>

³ <https://7asecurity.com/publications>

⁴ https://www.owasp.org/index.php/Category:OWASP_Top_Ten_2017_Project

⁵ https://www.owasp.org/index.php/OWASP_Testing_Guide_v4_Table_of_Contents

⁶ https://www.owasp.org/...OWASP_Application_Security_Verification_Standard_Project