CLOUDTRACE

22 August 2023

To whom it may concern:

Cloudtrace performed a penetration test against the diñeiro platform from the 29th of May to the 6th of June 2023. All penetration testing activities were conducted by certified security professionals against the diñeiro production and staging environments

Unauthenticated and authenticated web application penetration testing was carried out during the engagement, using test user accounts for the diñeiro broker portal during authenticated testing. Mobile application penetration testing was carried out via creation of test diñeiro client accounts. Cloud infrastructure penetration testing was conducted against the external attack surface of the platform hosting environment. Ten security findings were identified during the engagement, three rated high severity, two rated medium severity and five rated low severity. The high and medium severity findings have been retested following remediation and verified as resolved.

The diñeiro platform security controls were found to be robust and in line with best practice for web application and API security. The attack surface of the diñeiro payment platform hosting infrastructure was found to be locked down with a limited number of services publicly accessible from the internet. The services that were exposed were found to be securely configured and patched against published security vulnerabilities.

Regards,

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