

Acme Corporation

123 Looney Lane
Toontown, TT 56789, United States



Dear Acme Corporation,

This document serves as a formal letter of attestation for **Acme Corporation** recent penetration test. UnderDefense has performed a security assessment of the **Acme Corporation** Internal Perimeter under the auspices of two certified and licensed penetration testers.

As a consequence of successful Internal Network Penetration testing conducted between <u>September 26, 2022 and September 30, 2022</u>, a range of issues was detected:

- 4 medium severity issues
- 5 low severity issues
- 2 informational severity issues

Remediation Internal Network Penetration testing conducted between <u>February 07, 2023 and February 10, 2023</u>. a range of issues was demonstrated that all issues found during penetration testing <u>were properly fixed</u>. (except 3 Low Findings which do not affect the overall security level.)

The security posture for the **Acme Corporation** Internal Network penetration testing are highlighted in the table below. It should be noted that an organization's overall security posture is dependent upon many factors and security is only as strong as the weakest link. The following table is meant strictly as a benchmark for **Acme Corporation** to compare its current security posture against industry best practices.

Scope	Security level	Grade
Internal Network Perimeter Penetration Testing	Excellent	А



UnderDefense Grading Criteria:

Grade	Level	Criteria Description	
A	Excellent	The security exceeds "Industry Best Practice" standards. The overall posture was excellent, with only a few low-risk findings identified.	
В	Good	The security meets accepted standards for "Industry Best Practice." The overall posture was found to be strong with only a handful of mediumand low-risk shortcomings identified.	
С	Fair	Current solutions protect some areas of the enterprise from security issues. Moderate changes are required to elevate the discussed areas to "Industry Best Practice" standards	
D	Poor	There are serious security deficiencies. Immediate attention should be given to the discussed issues to address the exposures identified. Major changes are required to elevate to "Industry Best Practice" standards.	
F	Unacceptable	There are serious security deficiencies. Shortcomings were identified throughout most or even all of the security controls examined. Improving security will require a major allocation of resources.	

UnderDefense would like to express gratitude to **Acme Corporation** for this opportunity to assist the organization in evaluating its current security posture.

Sincerely,



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Check this Letter of Attestation
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