Attestation of Security



This document certifies that a penetration test was performed on the following applications

Holy-Dis : Timesquare / My Timesquare

Based upon penetration tests, XMCO hereby confirms that :

- The applications hosted at <u>https://partner.saas2.timesquare.fr/tsq/</u> and <u>https://partner.saas2.timesquare.fr/tclb/</u> have been assessed by security experts in regards to current known attack vectors with OWASP ans OSSTMM methodologies;
- No critical vulnerabilities were found on the assessed version with the provided accounts;
- A counter-assessment was performed a month after the initial audit.



Adrien Guinault – CTO

To maintain compliance, Holy-Dis is required to successfully pass ongoing annual assessment. In addition, Holy-Dis continuously identify and provide XMCO with the information regarding any modification to system components or source code related to the assessed web applications. The parties further agree that this certificate offers no guarantee or warranty to any third party that Holy-Dis is invulnerable to attacks or breaches in its security, and XMCO accordingly accepts no liability to any third party in the event of loss or damage caused by any failure or breach of Holy-Dis.