INFORMATION SECURITY AUDIT STATEMENT

Date: October 17th 2023

Customer: Fujitsu

Service: DigiSign client & mPollux WebServer & DataServer applications

Auditor: Second Nature Security Oy

Statement:

Independent auditor Second Nature Security Oy (2NS) has performed a limited security audit (including document & code reviews and technical testing) focusing on selected parts of the DigiSign client and mPollux WebServer & DataServer applications and verified fixes implemented based on given recommendations. According to these projects no severe security vulnerabilities or other shortcomings are present in the services.

About the audit:

The audit methodology was based on industry standards and best practices, such as OSSTMM (Open Source Security Testing Methodology Manual) and OWASP (Open Web Application Security Project).

Time and workload of the audit:

The audit and the fix verification was performed in April - May and September 2023 with a total workload of 23 workdays.

Auditor:

Second Nature Security Oy (2NS) has audited hundreds of business-critical applications. 2NS has reported and released multiple advisories related to products of, for example, the following companies: A-Link, Buffalo, Checkpoint, F-Secure, HP, IBM, Oracle, SAP, Xerox, Zyxel. More information: www.2ns.fi.

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