

SERVICE ORDER ATTACHMENT STATEMENT OF WORK

S-266 -2431 EXTERNAL PENETRAA 0document by reference.

1.1 Service Summary

The purpose of External Penetration Testing (APT) is to identify and exploit vulnerabilities in a system to determine the impact of a breach.

- x Comprehensive Report

1.2 Phases of Penetration Testing

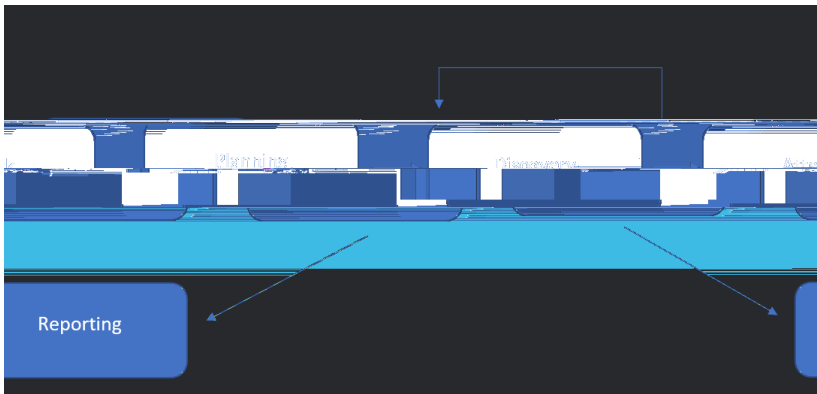
Phases of penetration testing activities include the following:

- Planning- Customer goals and rules of engagement (RoE) obtained
- Discovery- Perform scanning and enumeration to identify potential vulnerabilities
- Attack- Confirm potential vulnerabilities through exploitation and perform further actions
- Reporting- Document all found vulnerabilities and exploits, failed attempts and results

1.3 Project Summary

SilverSky will undertake the following primary tasks, subject to modification or extension:

1. Kickoff Meeting



2. Reconnaissance (Passive / Active)
3. Scanning and Enumeration
4. Exploitation and Vulnerability Validation
5. Analysis of Findings
6. Draft Report and meeting on initial Findings
7. Comprehensive Report

2 Scope

2.1 SilverSky Obligations:

Kick-off Meeting - Meet to discuss and agree on customer goals and the rules of engagement for the project. This includes project scoping (determining the target systems to be included in the testing), testing style (white box, black box, or grey box testing), the timeframe for testing, the extent to which system exploits can be performed, and procedures to follow should any issues occur during the testing. Any additional precautions or provisions are also considered before testing.

Reconnaissance

SilverSky

- Customer will evaluate SilverSky deliverables and immediately notify SilverSky of any perceived problems or issues with SilverSky obligations.
- SilverSky will immediately notify the Customer of any perceived problems or issues regarding Customer obligations.
- Customer is responsible for any additional costs if SilverSky is unable to perform the Service due to Customer's delay or other failure to fulfill its obligations under this Statement of Work

4 PROJECT PARAMETERS

4.1 Project Scope

The scope of the project is based on the above description with the additional details listed as follows:

Project Component	Parameter(s)
Project Start Date	Typically within 30 days of the Effective Date
Project Duration	Approximately 1-3 weeks, subject to Tier level and project variables
Project Scope Exclusions	Exclusions- Internal and Web Application Testing unless contracted under a separate agreement
S-266-2431 External Pen Testing Tier 4	Up to 100 IP addresses in scope. Work hours not to exceed 104
S-266-2431 External Pen Testing Tier 3	Up to 50 IP addresses in scope. Work hours not to exceed 80
S-266-2431 External Pen Testing Tier 2	Up to 25 IP addresses in scope. Work hours not to exceed 50
S-266-2431 External Pen Testing Tier 1	Up to 10 IP addresses in scope. Work hours not to exceed 35

4.2 Location and Travel Reimbursement

The Service defined in this SOW does not require on-site participation by SilverSky staff at Customer location(s).

4.3 Acceptance

Delivery of all stated project deliverables will constitute acceptance of services provided under this SOW.