

SilverSky will provide the following primary tasks, subject to modification or extension based on the engagement:

- 1 Kickoff Meeting**
- 2 Manual Application Security Testing (MASST)**
- 3 Exploitation and Vulnerability Validation**
- 4 Analysis of Findings**
- 5 Draft Report and Review of Initial Findings**
- 6 Final Comprehensive Report**

- The purpose of the kick-off call is 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 (authenticated versus unauthenticated and the privilege level of authentication for users provided), 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.

- SilverSky will perform manual testing of the application revolving around testing and evaluating the web application's business logic to identify potential security vulnerabilities. Based on the scope identified in the kick-off call, this may involve authenticated testing into the application, review and testing of APIs within the application, and any customized testing based on the application's unique logic and structure.

- SilverSky will make a best effort to validate findings from the application vulnerability scan manually. SilverSky processes and techniques for manual validation will vary significantly depending on the type of weakness identified but may include screenshots, manually verifying ports and protocols, or vulnerable versions in use. SilverSky will perform testing only under the agreed-upon rules of engagement.

- SilverSky will compile and analyze the data generated from the assessment tools and manual checks and categorize vulnerabilities by severity, depending on the potential impact each can have on the affected network. This analysis is the basis for recommendations to potentially address risks associated with vulnerabilities.

At the conclusion of the assessment, SilverSky will provide a comprehensive draft report composed of an executive summary and a detailed findings section. The customer will have an opportunity to review drafts of the report and make any comments on the findings.

SilverSky will deliver a final version after a joint review with the Customer; and any changes will be addressed from the draft report.

Comprehensive Report detailing
Methodology followed
Successful exploitation of the web application
Detailed recommendations for improvements

Project Start Date	Typically, within 30 days of the Effective Date
Project Duration	Approximately 24 weeks, subject to project variables; comments on findings preliminary to comprehensive report to be delivered to SilverSly within 30 days of receipt of the initial report
Project Scope - Level 3 Manual Code Testing/Tier 1	