PENETRATION TEST

An overview of this solution can be found here: <u>https://atlascloud.co.uk/cyber-security/penetration-testing-services-for-robust-cybersecurity/</u>

4. PROFESSIONAL SERVICES

Customer Responsibilities

Penetration Test

- / Agree upon required scope and constraints.
- / Provide any relevant access permissions.
- / Whitelist Atlas IP addresses where applicable.
- / Maintain communication throughout engagement.

Supplier Responsibilities

Penetration Test

- / Penetration Test performed in accordance to agreed scope.
- / Customer communicated with effectively throughout engagement.
- / Provide options of remediation where applicable.

4.2 DELIVERABLES

In its performance of the Professional Services the Supplier will provide the following Deliverables:

Penetration Test

- Penetration Test findings including both an Executive Summary and Technical Report.
- / Suggested action plan where applicable to findings.

4.3 DEPENDENCIES

Penetration Test

- / Completion of scoping documentation.
- / Agreed upon timeframe and schedule.
- / Access to applicable systems and networks.
- / Customer approval.

4.4 ASSUMPTIONS

Penetration Test

- / Accurate scoping documentation.
- / All assets owned by customer or testing agreed upon by 3rd party providers.
- / Client responsiveness.

4.5 EXCLUSIONS (OUT OF SCOPE)

Penetration Test

- / 3rd party infrastructure that has not been agreed upon prior.
- / Remediation of vulnerabilities
- / Social engineering (unless agreed upon)
- / Scope creep without prior authorisation.
- / Zero Day exploitations
- / Activities that violate legal or compliance regulations.