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CareValidate, Inc
4575 Webb Bridge Rd
Alpharetta, GA 30005
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Attestation Letter for CareValidate, Inc

June 30, 2023

Websec Information Security Services, Inc. ("Websec") was engaged by CareValidate, Inc ("CareValidate") to perform application penetration testing ("Testing") on their web application within a production environment. This letter confirms that Websec conducted testing from May 10, 2023 to May 11, 2023. Websec used the OWASP Web Security Testing Guide ("WSTG") as the baseline for testing, with additional security concerns also taken into consideration. Websec evaluated the application for security weaknesses and their potential impact on confidentiality, integrity, and availability. Testing took a "Black-Box" approach based no knowledge of the application or credentials provided by CareValidate about the application. Due to the Black-Box nature of testing, Websec was unable to test many of the authenticated portions of the application. Upon completion of testing, Websec observed zero (0) critical, zero (0) high, three (3) medium and one (1) low severity issues that posed a medium risk to the application.

CareValidate remediated the reported issues, which Websec retested on June 15, 2023. Websec determined that CareValidate partially remediated one (1) medium severity issue and fully remediated one (1) medium severity issue. Of the original issues reported, one (1) medium, and one (1) low severity issue remain. One (1) medium severity issue was unreachable during retesting and is considered remediated, and Websec assessed the overall risk to users and the environment to be low.

Sincerely,

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