

VERIFIED BY 2NS



INFORMATION SECURITY AUDIT STATEMENT

Date: 29.9.2021
Customer: Systems Garden Oy
Service: Gate HSEQ
Auditor: Second Nature Security Oy

Statement:

Independent auditor Second Nature Security Oy (2NS) has audited and verified the information security of the application Gate HSEQ. According to the audit and verification, the application has no critical vulnerabilities.

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 was completed in June 2021 with a workload of 9.5 man-days. The verification was completed in September 2021 with a workload of 3 man-days.

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.

Juho Ranta, CISA, CISSP, CISM, CRISC
CTO