July 2, 2015

In June of 2015, Pivot Point Security conducted a static code review of Lincoln Peak Partner's PopMedNet and Aqueduct applications as part of their software assurance process to provide assurance that the source code follows secure coding practices.

Our code review methodology follows the testing approach recommended by the OWASP Application Security Verification Standard (ASVS). Findings are mapped to both the OWASP Top 10 and the Common Weakness Enumeration (CWE) project.

We determined that the applications are largely secured in a manner consistent with secure coding practices and on par with similar applications that we have tested. While we did not identify any critical vulnerabilities during our testing, we did identify two areas where security could be improved. Lincoln Peak Partners indicated that these would be included in their software development lifecycle process.

Pivot Point Security has been architected to provide maximum levels of independent and objective information security expertise to our varied client base. The team responsible for conducting security assessments of this nature is led by a Certified Information Security Auditor/IRCA ISO 27001 Auditor and includes personnel appropriately qualified to render this opinion (e.g., Certified Information System Security Professionals, Microsoft Certified System Engineers, Certified Ethical Hackers, etc.)

If there are any questions regarding this attestation, please feel free to contact me at 609.581.4600 x300.

pulle

John Verry, 27001-CLA/CISA/CRISC Principal Enterprise Security Consultant



