

June 29, 2009



To Whom It May Concern:

On September 24, 2008 Pivot Point Security conducted a network vulnerability assessment and penetration test against Softerware's public IP addresses. The intent of the assessment was to validate that Softerware's security posture was consistent with its control objectives and mitigates information technology risks to an acceptable level. At that time we determined that Softerware's systems were secured at a level consistent with industry good practice and peer organizations that we have tested.

On May 4, 2009 Pivot Point Security conducted a network vulnerability assessment against Softerware's public IP addresses. At that time we determined that Softerware's security posture had improved and its systems were secured at a level consistent with or exceeding industry good practice and peer organizations that we have tested.

The scope of the testing was limited to the following subnets and hosts:

66.132.142.178	64.225.159.252	64.225.159.250	64.225.159.251	66.132.177.10
66.132.159.122	66.132.186.58	66.132.186.36	66.132.159.160	66.132.159.52
66.132.247.250	66.132.247.248	66.132.159.37	66.132.142.53	66.132.159.124
66.132.159.127	64.225.152.62	64.225.152.63	66.132.142.177	66.132.142.102
66.132.159.121	66.132.186.63	66.132.186.31	66.132.159.129	66.132.159.51
66.132.247.251	66.132.247.249	66.132.159.36	66.132.142.52	66.132.159.120
66.132.159.126	64.225.152.92	64.225.152.91		

Pivot Point Security is a boutique information security consulting firm architected to provide maximum levels of independent and objective assurance to its varied client base. The team responsible for conducting security assessments of this nature is lead 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, and Certified Ethical Hackers).

Our work was conducted in accordance with the *ISACA Standards, Guidelines, and Procedures*.

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

John Verry, CISA
Principal Enterprise Security Consultant
www.PivotPointSecurity.com

Balancing Security, Building Trust