

ziwit onsultancy Services

This is to certify that: HENIX
1 RUE FRANCOIS ORY,
92120 MONTROUGE, Hauts-de-Seine
France

Perimeter: SaaS Application : SQUASH



Holds certificate No : AE2024_1O9

Originally Registered : 08-01-2025

Latest Issue : 08-01-2025

Expiry date : 08-01-2026

This certificate was prepared and conducted by the company ZIWIT under certificate number "AE2024_1O9", according to internal processes that meet PCI DSS V3.2, requirements 11.3 and ISO 27001-27002 requirements, as recommend by the French national authority for the security and defence of information systems (ANSSI).

Ziwit attests that vulnerability and security analysis processes have been conducted on the above scope, using automatic tools and **manual analysis (pentest) for a period of 8 days**, from 26/08/2024 to 03/09/2024 (number of pentester(s) "expert(s)": 1). Vulnerabilities have been exploited and reprocessed to maximize testing and eliminate false positives, and the correct correction of these validated on a cross-check assessment.

The certificate confirms that a strong security action has been carried out on the above perimeter, and that the teams in charge have corrected all security-related issues with the application within a correct timeframe.

For and on behalf of ZIWIT: Mohammed BOUMEDIANE, CEO

This certificate remains the property of Ziwit and shall be returned immediately upon request.