



After conducting thorough and exhaustive security testing on the CoachingLoft web application, APIs and network infrastructure in accordance with OWASP's ASVS Level 2, we confirm that zero known high or medium risk security vulnerabilities are unpatched as at 20 December 2021.

We can also confirm that the company has implemented exhaustive vulnerability scanning processes to find and fix vulnerabilities that may arise in the future.

Tests for the following application security vulnerabilities were conducted by our OSCP/CEH accredited penetration testers:

## Application

Unused HTTP Methods available Missing Input Validation **Application Errors** Unprotected Admin Pages Malicious File Upload Open Mail Service Insecure File Upload Missing Function Level Access Control Unauthorized URL Access Source Code disclosure Test, Sample, Debug, Monitoring Pages Available Frameable Response Unprotected Open Services Data Manipulation With **GET Requests** IP Restriction Bypass Possible Missing or Insufficient Security Configuration Resource Enumeration External Libraries Without Integrity Check Unauthorized Unencrypted Data Access Unvalidated Redirect HTML Response Found In Redirect

## Information Disclosure

Improper Error Handling Unmasked Sensitive Data Directory Listings Available Sensitive Data in Logs Disclosure of Credentials Sensitive Data in URL Parameters Software Components Disclosure Technical Information Disclosure Software Components Disclosure Web Directory Enumeration Open Directory Listings Comments in HTML Sources Output of Application Stacktraces

#### Infrastructure

Internal Servername

Old/Vulnerable Software
Operating System Versions
Bypassing Firewall Rules
Filtered Port Recognition
Open Services/Ports
Missing SPF Header

#### Session Handling

Improper Session Logout
Insecure Session Cookie
Insecure Cookie State
Changes
Persistent Session Cookie
Session Cookie Guessable or
Random
Improper Session Timeouts
Session Cookie Data
Disclosure
Session Fixation
Session Cookie Not
HttpOnly

# Encryption Authentication Credentials

Without Encryption
Weak SSL/TLS
Configuration
Payload/Data Without
Transport Encryption
Certificate Errors/Warnings
Weak Password Hash
Algorithm
No HTTP Strict Transport
Security
Insecure SSL/TLS
Secure Pages With Mixed
Content

## Injections

Dynamic HTML Injection
Filename Injection
Static HTML Injection
Cross Site Request Forgery
Database, Directory
Injection
Server Side Request Forgery
Blind Database, Direcoty
Injection
Code Injection
Flash Configuration

#### Authentication

Weak Password Policy **Authentication Bypass** Password Auto-Complete Takeover Weak Forgot Password Feature Weak Captcha Improper Account Locking Missing Security Approvals Plain Password Sent To User Username Brute Forceable Privilege Escalation Credentials brute-force able Authentication Backdoor Weak User Accounts & IDs Password Field Response

**Approving Director**