

From
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To
The Director - GRC & Security
Colortokens Inc
3590 North First St, Ste 320
San Jose, CA 95134

Date: 18-October-2024

Subject – Network and Application Penetration Testing - Closure Letter

To Whomsoever It May Concern:

This letter is issued by Crossbow Labs LLP, a CERT-In empaneled information security auditing organization, to Colortokens Inc after an independent third-party security assessment of Colortokens Inc assets including hosted SaaS Applications and Enterprise IT assets as per Annexure I. The activities performed during this assessment included Network VAPT and Application PT.

Crossbow Labs has conducted Network and Application Penetration Testing activities as per the scope and timelines of the assessment mentioned in Annexure I.

Based on the testing, we found several vulnerabilities varying in severity across the Network and the Applications. Crossbow Labs has recommended relevant mitigation measures against each vulnerability. Colortokens Inc has implemented the mitigation steps. The activity has been completed and the detailed report has been shared with Colortokens Inc as on dates mentioned in Annexure II.

This letter has been issued at the request of Colortokens Inc and is intended for limited and restricted circulation to the concerned parties only.

Annexure – I: Scope and timeframe of Audit.

Annexure – II: Details of Final Report delivered on completion of Audit.

Regards,

Jessy Sheen



The table below indicates the scope of Network VAPT and Application PT activities:

| SCOPE | | |
|-------|---|--|
| S. No | Activity | Scope |
| 1 | Application Penetration Testing - External Application (Grey Box Testing - Initial and Final) | <ul style="list-style-type: none"> • ColorTokens corporate web URL • NextGen - SaaS Application including APIs |
| 2 | Application Penetration Testing - Software Agents , VM, Container and DNS Server (Grey Box Testing - Initial and Final) | <ul style="list-style-type: none"> • NextGen Agent(Windows, Linux) • Cloudflare DNS & NextGen (VM & Container) |
| 3 | Network Vulnerability Assessment and Penetration Testing | 1. Network vulnerability assessment & Penetration testing of corporate network assets, development infrastructure and sampled end user machines. |

The timelines of the activity are as follows:

| TIMEFRAME | | | |
|-----------|---|--------------------------------------|--------------------------------------|
| S. No | Application PT- External Application | Initial Test Date | Final Test Date |
| 1 | ColorTokens corporate web URL | 20th May 2024 to 30th May 2024 | 18th Oct 2024 |
| 2 | NextGen - SaaS Application including APIs | 17th May 2024 to 30th May 2024 | 30th Aug 2024 to 15th Oct 2024 |
| | Application PT - Software Agents, VM, Container and DNS Server | Initial Test Date | Final Test Date |
| 1 | NextGen Agent(Windows, Linux) | 28th May 2024 to 6th Jun 2024 | 21st Aug 2024 to 22nd Aug 2024 |
| 2 | Cloudflare DNS | 22nd Jul 2024 to 9th Aug 2024 | 24th Sep 2024 |
| 3 | NextGen (VM & Container) | 15th May 2024 to 5th Jun 2024 | 8th Oct 2024 to 10th Oct 2024 |
| | Network VAPT | Initial Test Date | Final Test Date |
| 1 | External Vulnerability Assessment | 1st Jun 2024 | 31st Jul 2024 |
| 2 | External Penetration Testing | 5th Aug 2024 | 6th Aug 2024 |

The detailed report for the above activities has already been shared with Colortokens Inc.

Annexure – II

The table below indicates the details of the reports shared with Colortokens Inc on completion of activities mentioned in Annexure I:

| REPORT | | |
|--------|---|----------------------------|
| S. No | Activity | Final Report Delivery Date |
| 1 | ColorTokens corporate web URL | 18th Oct 2024 |
| 2 | NextGen - SaaS Application including APIs | 18th Oct 2024 |
| 3 | NextGen Agent(Windows, Linux) | 28th Aug 2024 |
| 4 | Cloudflare DNS | 7th Oct 2024 |
| 5 | NextGen (VM & Container) | 15th Oct 2024 |
| 6 | External Vulnerability Assessment Penetration Testing | 12th Aug 2024 |

Jessy Ghem

