To Whom It May Concern:

In February of 2020, the Bishop Fox assessment team conducted a limited penetration test of the Timetoreply application and its external infrastructure, a cloud security review of its AWS environment, and a review of the responses Timetoreply provided for a self-assessment questionnaire. For detailed information on the products and Google APIs in scope, please see Appendix A.

This testing was designed to support Google’s platform risk management function, and as such the activities should not be considered a comprehensive assessment wholly or in part.

The engagement objective was to identify representative security issues within a time-boxed assessment. The Bishop Fox assessment team combined automated network and application scanning with limited manual penetration testing to locate weaknesses. In addition, Bishop Fox reviewed the self-assessment questionnaire completed by Timetoreply. For more information on Bishop Fox’s testing approach, please see Appendix B.

This letter confirms that the testing of the Timetoreply application and external infrastructure has been completed. Timetoreply has been provided the detailed findings and recommendations resulting from the assessment in an assessment report. At the time of this letter, all critical- and/or high-risk findings have been remediated.

This testing letter is valid for up to 12 months from the date this letter was issued.

Sincerely,

Michael Ostrowski
Senior Managing Security Associate
Bishop Fox