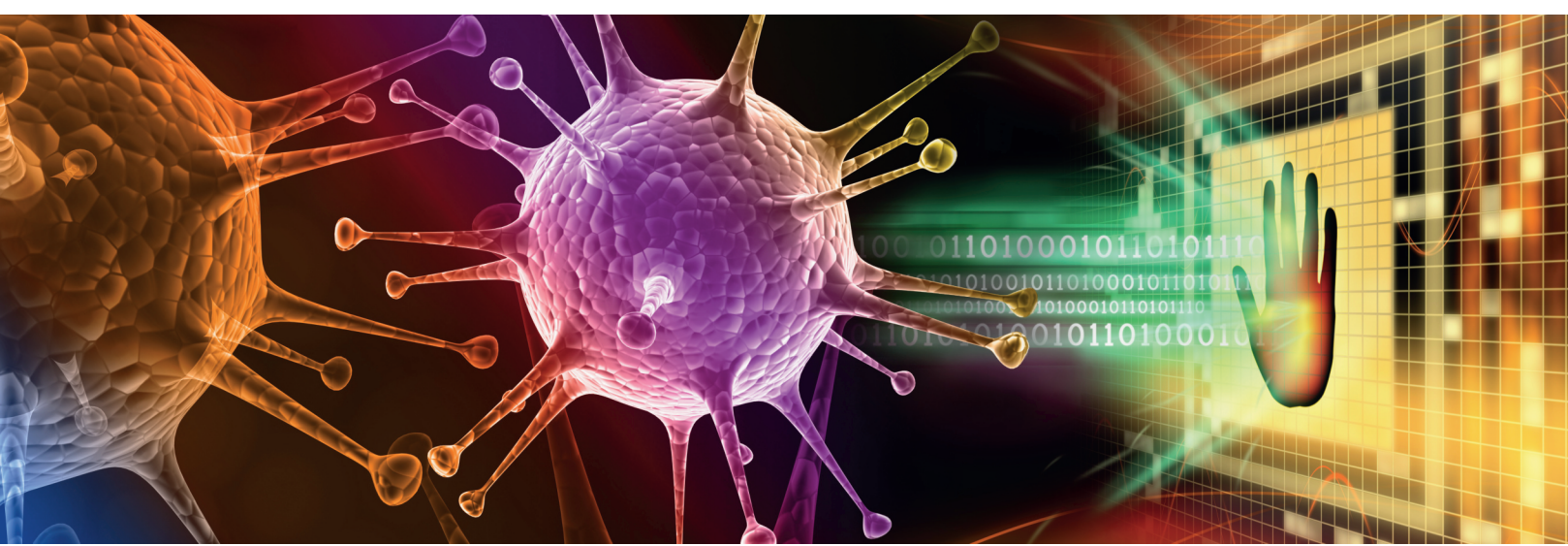


## Security Audit 2024



- Tested Products:** Release level 11.2 of the following components: Pro-face GateManager 8250, GateManager API, Secure Connect SiteManager, SiteManager Embedded, LinkManager and LinkManager Mobile.
- Audit Process:** Modified NIST SP800-115.
- Concept Audit:** Generic Risk Analysis, BSI Grundschrift Compendium, IEC62443-3-3, IEC62443-4-2.
- Component Audits:** Vulnerability assessment, exploitation with standard tools, fuzzing on Ethernet interface, firmware signature evaluation, analysis of communication principle.
- System Audit:** Security assessment of end-to-end reference setup, threat assessment of 3rd party components based on CVEs, OWASP Top 10 threat assessment .
- Test results:** Tests passed, some with recommendations. A detailed report has been issued.
- Security Monitoring:** The products listed under "Tested Products" above are subject to a continuous security monitoring agreement. Under this agreement TGamma receives incremental updates from the Manufacturer and performs security regression testing with the purpose of identifying possible security exposures introduced by the changes or external conditions. This is part of the Manufacturer's quality assurance system with the objective to maintain the security level as testified by this certificate on a continuous basis.

## Successfully Passed

Deggendorf 14.06.2024

  
Dipl. -Ing. (FH) Ralf Haberman  
Geschäftsführer

  
Laurin Dörr, M.Sc.  
Auditor