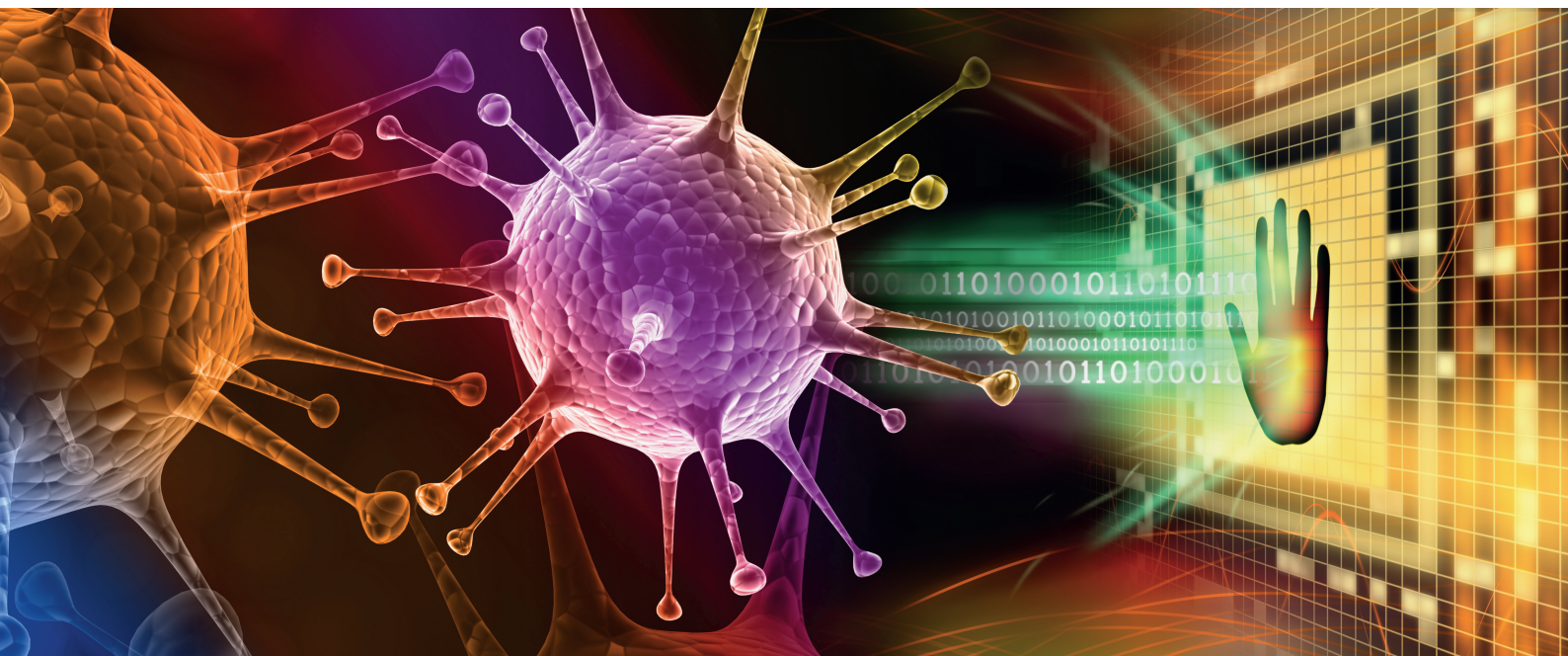


Security Audit 2021



Tested Products:	Pro-face GateManager 8250, GateManager API, Secure Connect SiteManager, SiteManager Embedded, LinkManager and LinkManager Mobile based on System Version based on System Version 9.3.
Audit Process:	Modified NIST SP800-115. Audit is partially based on applicable test results from SECOMEA security audit 2021 of 08.01.2021.
Concept Audit:	Generic Risk Analysis, BSI Grundschrift Compendium, IEC62443-3-3, IEC62443-4-2, OWASP Top10.
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 analysis.
Test results:	Tests passed, some with recommendations. A detailed report has been issued.

Successfully Passed

Deggendorf 01.03.2021

Dipl.-Ing. (FH) Ralf Haberman
Geschäftsführer

Laurin Dörr, M.Sc.
Auditor