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Executive Summary

Infrastructure & Web Service Security Statement

Realisator AG

List of Distribution			Attribute
Realisator AG			Company
scip AG			Company
Version	Date	Author	Classification
1.0	12/18/2014	Marc Ruef, scip AG	confidential

Executive Summary

Realisator AG is proactively aware of the security risks and threats facing it in current times. Best practices, together with a well-designed and maintained network infrastructure, focusing on security and safety, ensure that the required standards are kept. Additionally, externally handled security auditing tasks are performed on a regular basis.

In December 2014, security experts of scip AG have executed a thorough infrastructure and web security audit, both from inside the data center and by using all available outside Internet connections.

In a time where reports of incidents of intrusion and theft of sensitive data are frequent, it's a considerable achievement for a company to reach a level of security for an internal network that is as sophisticated as the one encountered in this test. Both on a physical as well as on a virtual level, the obstacles for an attacker are high and the implemented logging and monitoring mechanisms are likely to show an attack before the intruder is able to get too close to any sensitive information, if he manages at all.

Realisator personnel involved in this test were also able to confidently answer any and all questions concerning technology currently in use and/or provide adequate documentation whenever and wherever requested.

Security auditing is a means to determine the potential and existing flaws in the current environment. Extensive test were conducted using attack techniques in order to detect potential existing issues. **The security environment of Realisator AG can be classified as "reaching excellent".** The security level can be compared to the security level of a banking environment.

Zürich, 18.12.2014

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Mr. Marc Ruef (Lead Auditor)