



Executive Summary Infrastructure & Web Service Security Statement

Version 2021-05-03

Realisator AG

Responsible Realisator	Responsible scip AG
Lucio Tivolino	Andrea Hauser
File Name	Document Classification
	- 61 - 1



## **Executive Summary**

In December 2020 scip AG was engaged to perform a security audit of selected externally accessible websites as well as their counterparts in the internal network of the Realisator AG.

Security auditing is a means to determine the potential and existing flaws in the current environment. Extensive tests were conducted using attack techniques in order to detect potential existing issues. The security environment of Realisator AG can be classified as "good".

Realisator AG is aware of the security risks and threats facing it in current times. Therefore, externally handled security auditing tasks are performed on a regular basis. Realisator personnel involved in this test were able to confidently answer all questions concerning technology currently in use.

The external websites were tested with an unauthenticated approach. It was not possible to elevate rights or gain access to resources that should not have been possible. No critical vulnerabilities could be identified. However, some smaller vulnerabilities in the configuration of the web application could be identified.

In the review of the internal network, some vulnerabilities regarding the configuration and hardening of services could be identified. However, the vulnerabilities did not enable a direct escalation of privileges.

Zürich, 03.05.2021

Ma Amraa Hayaar (Laad Ayditar)

Ms. Anrea Hauser (Lead Auditor)