



ABACUS SECURITY TESTING POLICIES

Last Updated: 2025-01-09

This Security Testing Policies forms part of the *Master Professional Services Agreement* ("Principal Agreement") between: (i) for US based "Client": **ABACUS INFORMATION TECHNOLOGY, LLC (d/b/a Abacus Group LLC)**; or for UK based "Client": **ABACUS INFORMATION TECHNOLOGY UK LIMITED** (collectively "Abacus") acting on its own behalf and as agent for each Abacus Affiliate; and (ii) "CLIENT" (as detailed in the respective *Principal Agreement*) acting on its own behalf and as agent for each Client Affiliate.

The terms used herein shall have the meanings as set forth herein. Capitalized terms not otherwise defined herein shall have the meaning given to them in the Principal Agreement. Except as modified below, the terms of the Principal Agreement shall remain in full force and effect.

In consideration of the mutual obligations set out herein, the parties hereby agree that the terms and conditions set out below shall be added as an addendum to the Principal Agreement. Except where the context requires otherwise, references herein to the Principal Agreement are to the Principal Agreement as amended by, and including, this addendum.

Client understands and agrees that the following shall govern the scheduling and execution of any/all simulated and/or third-party vendor tests of the security of the Abacus platform ("*Security Test*"):

1. Abacus and Client shall schedule all security testing as far in advance as possible. Abacus requests a minimum of one (1) week advance notice ("*Security Test Date*").
2. Abacus and Client shall document, with a completed Rules of Engagement, and mutually agree upon the scope of the test ("*Security Scope*") one (1) week prior to the occurrence of the test, after which time, said Security Scope shall not change. The Security Scope, shall define, at a minimum the following; *provided* no Security Test shall be performed without Abacus's approval:
 - a. Date(s) and Time(s) of the Security Test
 - b. Scope of Security Test – Network - Abacus External or Client Internal
 - c. Details of the Security Test Type
 - d. Name of third-party (*if applicable*) conducting the Security Test
 - e. Primary and secondary Points of Contact ("*Security POCs*") for both the Client and third-party vendor (*if applicable*) for the Security Test. The Security POCs shall be available and able to freely communicate during any/all testing activities.
3. Client understands and agrees that in order to ensure a successful Security Test: (i) any/all needed resources shall be available during the test windows specified in the Security Scope; and (ii) the testing window defined in the Scope shall be strictly adhered to.
4. Client shall provide a minimum of forty-eight (48) hours prior notice if a Security Test needs to be cancelled.
5. In the event that the one or more of the parameters set out in (1) to (4) above are not met, Abacus shall have the right to cancel or otherwise terminate a Security Test early.
6. In the unlikely event that a technical issue precludes and/or jeopardizes the safe execution of a Security Test, Abacus reserves the right to abort a Security Test.
7. Client and/or Client's third-party vendor shall not engage in any of the following activities during a Security Test:
 - a. Scanning or testing assets belonging to any other Abacus customers;
 - b. Exploiting any identified vulnerabilities;
 - c. Deliberately attempting to and/or gaining access to data other than that which wholly owned by Client;
 - d. Performing any of the following
 - i. Denial of Service ("*DoS*") testing;

- ii. Brute force testing;
- iii. Network intensive fuzzing against any asset(s) except those Virtual Machines allocated to Client and defined as part of the Security Scope;
- iv. Automated testing of services that generates significant amounts of traffic.
- e. Using Abacus services in a way that violates the Acceptable Use Policy *(as detailed the Principal Agreement)*;
- f. Attempting phishing or other social engineering attacks against Abacus employees.
- g. Using Abacus' logo, personnel names, or any other Abacus or Personnel identifier.

Any of the following activities will be considered a material breach of the Principal Agreement for which Abacus shall be entitled to take appropriate actions and benefit from remedies as defined in the Principal Agreement.

- 8. Client and/or Client's third-party vendor shall disclose all findings of any Security Test and understands such findings shall be considered Confidential Information of Abacus and shall be subject to all such provisions and afford all protection relating to Confidential Information as detailed in the Principal Agreement.