



## ABACUS SECURITY TESTING POLICY

Last Updated: 2026-02-28

This Abacus Security Testing Policy ("**Security Testing Policy**") is an "Abacus Schedule" that applies to and forms part of the Master Services Agreement ("**MSA**") or applicable Statement of Work ("**SOW**") between Abacus and Client (as "Abacus" and "Client" are defined therein) to which it is attached or in which it is incorporated by reference. Any capitalized term used but not defined in this Abacus Schedule shall have the meaning given, in order of precedence, in the MSA or applicable SOW.

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.