



7 May 2024

To Whom It May Concern,

With this letter, 7Security GmbH in its capacity as a PCI Qualified Security Assessor Company, confirms that it has been working with Payhawk Ltd. (Payhawk) on their PCI DSS Level 1 Service Provider Compliance project for the past four (5) years as well as served as a consultant for their SOC2 Type 2 certification. Our independent Pentesting Team has also conducted continuous Penetration Tests for Payhawk. The testing was performed by 7Security GmbH's qualified pentesters that hold industry-recognized certifications: OSCP, CISSP, CEH.

After performing all necessary tests to identify security vulnerabilities and weaknesses in Payhawk's IT systems, as well as assessing the impact of external influences on these systems, no high-risk level vulnerabilities were found during the penetration test. As a result, we have concluded that the security of information systems and networks within the analysis scope is deemed SATISFACTORY.

Sincerely,

Pavel Kaminsky

Pavel Kaminsky (May 7, 2024 11:08 GMT)

Pavel Kaminsky
CEO
7Security GmbH








7sec_Payhawk_Letter_240507

Final Audit Report

2024-05-07

Created:	2024-05-07
By:	7Security Signature (sig@7sec.com)
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Transaction ID:	CBJCHBCAABAA93xuSoz_EKzbfPsMD5wb37f5wMsnJc9o

"7sec_Payhawk_Letter_240507" History

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2024-05-07 - 11:05:01 AM GMT
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2024-05-07 - 11:05:04 AM GMT
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2024-05-07 - 11:08:20 AM GMT
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2024-05-07 - 11:08:40 AM GMT