

IX. SCRISORI DE RECOMANDARE



Pentru cei interesați,

În scopul desfășurării unei testări de penetrare a aplicațiilor web și mobile în industria Telecom, în iulie 2023, compania DAAC Software System a fost contractată de către Compania SA Moldtelecom.

Apreciem abordarea profesională și expertiza extraordinară realizate de către experții DAAC Software System în timpul procesului de evaluare a securității, respectând termenii și condițiile contractului și recomandările de bune practici.

În baza devotamentului DAAC Software System și a managementului acesteia pentru a atinge obiectivul, suntem în continuare încântați să considerăm că această companie oferă servicii de testare de penetrare de cea mai înaltă calitate posibilă pentru clienții săi.

Astfel, dorim să ne extindem angajamentul cu DAAC Software System pentru viitoarele proiecte de securitate a informațiilor.

Cu sinceritate,

Alexandru Barbat

Director Tehnologii Informaționale

Digitally signed by Barbat Alexandru
Date: 2023.08.28 11:24:04 EEST
Reason: MoldSign Signature
Location: Moldova



De la: O.C.N. Capital Leasing SRL
Pentru: toate părțile cointerestate

SCRISOARE DE RECOMANDARE

Prin prezenta scrisoare, confirmăm cu plăcere precum SC DAAC System Integrator SRL a colaborat de mai multe ori cu O.C.N. Capital Leasing SRL, pentru livrarea proiectelor cheie de securitate cibernetică, inclusiv:

- Evaluarea și analiza nivelului de securitate a infrastructurii TI împotriva atacurilor cibernetice din perimetrul extern și intern;
- Evaluarea nivelului de securitate al site-ului web;
- Creșterea nivelului de conștientizare a personalului în probleme de securitate a informațiilor.

Menționez că în baza livrabilelor am rămas extrem de mulțumit de calitatea muncii prestate pe timpul colaborării noastre.

Experții în securitate din SC DAAC System Integrator SRL, în cadrul serviciilor prestate, au identificat rapid o serie de vulnerabilități critice din infrastructura și aplicațiile informaționale, au oferit informații detaliate despre fiecare vulnerabilitate identificată, cu prezentarea soluțiilor eficiente pentru implementare de către dezvoltatorii noștri.

Astfel, apreciem foarte mult calitatea serviciilor prestate și recomandăm SC DAAC System Integrator SRL ca partener de încredere în serviciile de evaluare a securității.

Cu respect,

Nikolai Kozin,

Director general

17 martie 2021



SCRISOARE DE RECOMANDARE

Prin prezenta Vă informăm, că SC DAAC System Integrator SRL în anul 2017 a efectuat un audit de evaluare a procesului de gestiune a bazelor de date Oracle în vederea unei expertize independente privind corespunderea celor mai bune practici de gestiune a bazelor de date, cu respectarea următoarelor cerințe exprimate de:

- CIS Oracle Database Benchmark;
- Oracle Database Security Checklist;
- Oracle Database High Availability Best Practices.

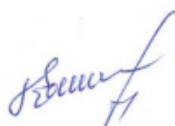
În rezultatul auditului efectuat de către experții certificați în domeniu, în termenii stabiliți în contract, au fost formate concluzii privind:

- fiabilitatea, disponibilitatea și redundanța abordării Băncii privind gestionarea bazelor de date Oracle, în ceea ce privește respectarea procedurilor utilizate pentru gestionare, a cerințelor proceselor de afaceri ale Băncii;
- nivelul critic al necorespunderilor și vulnerabilităților identificate în mediul de operare al managementului bazelor de date Oracle pentru activitatea Băncii;
- oportunitatea introducerii modificărilor în mediul de operare al managementului bazelor de date Oracle, având în vedere specificul organizării proceselor de afaceri ale Băncii.

Reieșind din cele expuse, considerăm admisibil recomandarea SC DAAC System Integrator SRL pentru efectuarea serviciilor de audit și consultanță în domeniul TI și securitatea informației a sistemelor informaționale ale Organizațiilor din sectorul financiar-bancar.

Cu respect,

Șef al Departamentului Tehnologii Informaționale
Banca Comercială ENERGBANK S.A.
05.10.2021



Vadim Pogribnoi



9 Cotita str., Cluj-Napoca, Romania
business@around25.com
+40 770 250 250
www.around25.com

To whom may this concern,

Around25 has engaged with CT Defense LTD in July 2022 for the purpose of completing a penetration testing for the RAMMP web application.

We've experienced the CT Defense LTD team as being extremely professional, both in the timely and clear communication, and the service they provided. I especially appreciated them being open to provide additional explanations for non-technical people.

We will certainly continue to turn to CT Defense LTD for security audits, and recommend them to anyone is interested in such services.

Cluj-Napoca, 5 August 2022

Kind regards,

A handwritten signature in black ink, appearing to read 'Katalin Ravasz', with a long, sweeping flourish extending from the end.

Katalin Ravasz

Project Manager



Contact
150 Calea Turzii, 400495, Cluj-Napoca, Romania
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www.easy-call.ro

23.08.2022

CT DEFENSE Ltd.

Cluj-Napoca, Romania

To whom may this concern,

The purpose of this letter is to recommend CT Defense LTD based on my own experience with the company. EasyCall have engaged with CT Defense LTD in July and August 2022 for the purposes of penetration testing. I am glad to say that I am extremely pleased with the quality of work provided during our collaboration.

A few examples of their high quality service include:

- Very quick to address our requests;
- Positive and friendly attitude;
- Efforts to avoid use of technical jargon in business communication;
- Propensity for adjusting the project schedule according to our needs;
- Very responsive in communication;
- Willing to tailor their services according to our business needs.

For the reasons listed above, I am pleased to recommend CT Defense LTD as your trusted partner in penetration testing services.

Your sincerely,

Sergiu Rusu

General Manager

EasyCall



Forward Defense Equipment & Services
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Abu Dhabi, UAE

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www.forwarddefense.com

To Whom It May Concern:

March 1, 2021

With this letter I would like to confirm that Forward Defense Equipment and Services LLC, based in Abu Dhabi, United Arab Emirates, has been working with Cyber Threat Defense for the last 6 years. During this period, Cyber Threat Defense has supported us with a variety of man power for the purposes of various different security engagements, including penetration testing.

Cyber Threat Defense has always provided exceptional quality of personnel and engagements, and as such as formed an invaluable bond both with Forward Defense and our clients. I would never hesitate to recommend Cyber Threat Defense.

For any questions or clarifications please contact David Michaux, Director, by email at dmichaux@forwarddefense.com.

Authorized by:

David Michaux
Director



CT DEFENSE Ltd
65 London Wall,
London,
EC2M 5TU

London, 12/01/2021

Dear,

We gladly confirm that Nitrovery Limited and Very Nearshore Limited have worked on several occasions with Cyber Threat Defense (incl, CT DEFENSE Ltd) , for key cyber – security projects for our customers including:

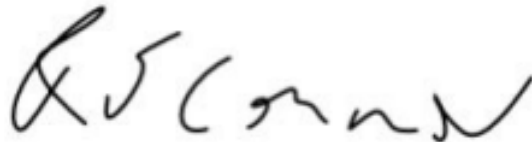
- White and black box penetration testing (web and mobile applications);
- PS2 SCA compliance;
- Network penetration testing;

They systematically met and exceeded our expectations in terms of:

- Quality of the results;
- Collaboration and approach;
- Methodology;
- Overall professionalism.

Indeed, the many CTD Security Assessments we have commissioned, have always summarised in very comprehensive detail, the method, tests, findings and recommendations.

Their proactive and collaborative approach to delivering Security Assessments is the best we have seen from a Partner.



For Nitrovery,
Richard O'Connor,
Director and co-founder

We are a flexible, collaborative and transparent UK company with operations across Eastern and Central Europe. We offer a highly customised and customer centric alternative to outsourcing services enabling our clients better fulfill their software development needs:

Nitrovery - distributed, high impact expert teams

Very Nearshore - build your own teams in Eastern and Central Europe



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LCT Software
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UK: +44 (0)208 242 4275

USA: +1 (727) 498 2838

Email: sales@lctsoftware.com

To whom this may concern,

LCT Software have engaged with CT Defense LTD in November 2020 for the purposes of Web Application penetration testing for DigEplan Plan Review application.

Our engagement was professionally tendered, and we have been delighted with the service received from CT Defense LTD.

Secure correspondence was provided for sensitive information and we are looking to extend our engagement with CTD for the future.

Yours sincerely,

Drew McPayne
Director of Product and Operations

22 February 2021

CT DEFENSE Ltd.
65 London Wall,
London,
EC2M 5TU

Dear,

It is with much enthusiasm that we are writing to commend **Cyber Threat Defense** (CT DEFENSE Ltd) as our partner for more than **2 years** in delivering our top cyber-security services for our customers, including, but not limited to:

- Cyber Threat Intelligence,
- Web & Application Penetration Testing,
- External and Internal Infrastructure Testing,
- Red Teaming,
- Vulnerability Assessment.

Through the years, they have been a trustworthy partner as they have gone above and beyond our expectations in terms of:

- Providing excellent quality of results and reports,
- Speed of delivery,
- Organised and systematic methodology,
- Proactive collaboration,
- Accommodating customers' requests.

The assessment reports have always been comprehensive, which includes the methods and tools used, categorized findings, and the recommended remediations. In many occasions, our customers have expressed their appreciation on the assessments.

Their quality in delivering cyber-security assessments through the years has been aligned with the core values that we have been upholding. Overall, their professionalism and excellent service is highly regarded and recommended.

For Red Team Partners Ltd,

Zia Bharwani,
CEO



ZapSplat
13 Amity Court
Marcoola
4564, QLD
Australia
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www.zapsplat.com
14th July 2022

To whom may this concern,

ZapSplat have engaged with CT Defense LTD in June 2022 for the purposes of penetration testing of our website and web service.

CT Defense provided a professional service with exceptional communication throughout.

They quickly identified a number of vulnerabilities within our applications, provided detailed information about each with effective solutions for implementation by our developers. We have been delighted with the service provided by CT Defense and look forward to engaging their services again in the future.

Yours sincerely

A handwritten signature in black ink, consisting of a stylized, cursive 'Z' followed by a horizontal line.



Nr. de ref. 49808 din 01.08.18

Scrisoare de Recomandare

Prin prezenta anunţăm, că compania DAAC SYSTEM Integrator SRL a efectuat în anul 2018 "Auditul extern complex în domeniul TI, care va evalua adecvarea sistemelor informaţionale şi continuitatea activităţii şi va expune dacă Banca dispune de un sistem de management a securităţii informaţiei (SMSI) conform actelor legale şi de reglementare (inclusiv recomandările BNM) în domeniul tehnologiilor informaţionale şi securităţii informaţiei în vigoare.

În rezultatul auditului efectuat de specialişti calificaţi în domeniu şi în termenii stabiliţi în contract, au fost îndeplinite cu success cerinţele BNM.

Considerăm admisibil recomandarea companiei DAAC System Integrator SRL pentru efectuarea serviciilor de consultanţă şi audit în domeniul TI şi SMSI.

Cu respect,

Băţ Aurel
Şeful Secţiei Tehnologii Computer
FinComBank S.A.