

## Section 1. Application Testing

Please answer the following questions for EACH application that needs to be tested.  
Copy and paste the tables for more applications, as necessary.

<b>Application / Website #1</b>	<i>Application Name</i>
Application URL	<i>Application URL to be tested</i>
Environment	<i>Production / UAT</i>
Number of pages	<i>Dynamic pages, Total Pages/ Post login pages</i>
Black box testing / Grey Box Testing or White box testing?	<i>Black box testing: Attack and Penetration without knowledge of application code or logic.</i>  <i>Grey box testing: Attack and penetration with knowledge of user credentials</i>  <i>White box testing: Security analysis of application source code.</i>
App functionality	<i>e.g. online banking, credit card statement, e-commerce shop, etc.</i>
Tentative start date	<i>Client's Timeline to complete the Project</i>
Testing to be done with credentials? (yes / no)	
User Roles available in the system	<i>Different roles available</i>
Lines of Code * LOC (applicable only for source code review code review)	<i>List of files with lines of code</i>  <i>Note: You can use Note: You can use CLOC tool which will help you to count the number of lines in the source code. All the instructions are mentioned for installation and calculations. Below mentioned is the URL of this tool. (Note: Stacksharp is not responsible for any security vulnerabilities that may be exist in the tool)</i>  <i>URL: <a href="http://cloc.sourceforge.net/">http://cloc.sourceforge.net/</a></i>

## Section 2. Mobile Application Testing (Fill in case of applicable):

Application #2	<i>Application Name</i>
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Does the Application communicate over http?	<i>Yes/No</i>
Application runs on which OS?	<i>e.g Android, iOS, Windows etc.</i>
Number of screens	<i>Number of screens in the app</i>
Environment	<i>Production / UAT</i>
App functionality	<i>e.g. online banking, credit card statement, e-commerce shop, etc</i>
Testing hours	<i>Client's Timeline to complete the Project</i>
Testing to be done with credentials? (yes / no)	
User Roles available in the system	<i>Specify number of roles available</i>

### Section 3. API Testing:

API Url/s <i>Mention all the APIs that will be in scope</i>	<i>Actual URL of the API used</i>
API document <i>Workflow document of the API/s in scope</i>	<i>API document / workflow document</i>
Environment	<i>Production / UAT</i>
Demo App / Script calling the API	<i>e.g. Need a demo app or script that calls the specific API to understand the parameters, values passed to the API</i>
API calling sequence	<i>Share the flow diagram, if not already mentioned in the API document.</i>
Testing hours	<i>Client's Time line to complete the Project</i>
Is there a API key required to call a specific API?	<i>Yes / No</i> <i>If Yes, will need the API Key</i>

### Section 4. Network Assessment (if Required):

Number of external IPs in the network	<i>Number of IPs</i>
Number of internal IPs in the network	<i>Number of IPs</i>
Onsite / offsite	<i>On-site / Off-site</i>
Network architecture diagram	<i>Network architecture diagram</i>

### Section 5. Cloud Security Assessment (If Required)

How many services are hosted in the cloud infrastructure (please share the list of services)	
Architecture / policy documentation for the in-scope infrastructure/application	

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No of environments in the cloud infrastructure i.e. AWS Organization	
If your cloud environment hosts code as infrastructure, please provide the user roles who can access the code e.g. developer user	
List of user roles currently available in the cloud environment (active users enabled in the cloud)	
Process documents i.e. IT security policy, User management, Data Security, Password Policy	

## Section 6. Application Architecture Diagrams (if available/applicable)

Please include any relevant application architecture diagrams with this questionnaire, to help us better understand the scope and estimate the effort involved.

## Section 7. Environment for testing

If application to be tested on production environment, prior approvals and permissions required from company owning the application. Authorization letter to be submitted to StackSharp.

## Section 8. Access to the application

Access to the target application, can be provided to StackSharp in any one of the below mentioned options to perform remote testing:

For UAT application testing:

- 1) Whitelist StackSharp source IP addresses to access the target application.
- 2) Client company to create a VPN tunnel to establish a secure connection between Stacksharp and target network.

For Production application testing:

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- 1) After authorizations and permissions provided by the client, Stacksharp can access the in-scope targets over internet.