

## REDACTED DOCUMENT

[NAME\_REDACTED] MemoProject: Horizon PhoenixDate: 14 August 2025From: [NAME\_REDACTED] – [NAME\_REDACTED] AnalystTo: Operations & Development TeamsSubject: [NAME\_REDACTED] Report – URGENTFollowing the penetration test completed on 13 August 2025, the following high-risk issues were identified in our production systems:1. [NAME\_REDACTED] [NAME\_REDACTED]:- Database server db-prod-03 contains an unsecured table with names, addresses, and credit card numbers for ~24,500 customers.- Vulnerability located in PaymentGatewayController.php line 221, related to unescaped SQL queries.- Impacted accounts include high-profile clients: - [NAME\_REDACTED] (TITLE\_REDACTED) - [NAME\_REDACTED] (TITLE\_REDACTED) - [NAME\_REDACTED] (TITLE\_REDACTED)2. [NAME\_REDACTED]:- API key for Stripe payments: sk\_live\_51HvX34fL2mN7zQb6T...- Root admin password for staging server: Adm1n#2025! shared among three developers.3. [NAME\_REDACTED]:- Firewall misconfiguration on vpn-hq-secure allowing inbound SSH from any IP.- Last successful suspicious login: 2025-08-12 02:14:55 UTC from IP [IP\_ADDRESS\_REDACTED] (Ukraine).[NAME\_REDACTED]:- Immediately rotate all credentials listed above.- Patch SQL injection vulnerability by end of day 15 August 2025.- Restrict VPN to internal IP ranges only.Note: This memo and all attachments are classified INTERNAL – EYES ONLY. Any external sharing is prohibited and subject to disciplinary action.