



2023 Third-Party Security Assessment (aka Penetration Test)

Security Evaluation Performed by Independent Experts

Asana engaged Praetorian Security, Inc. to perform a security assessment to enumerate possible attack vectors, evaluate existing security controls, and provide recommendations for improvement. Praetorian completed the work between August 7, 2023 and September 22, 2023, with a retest completed October 30 through November 10, 2023. Praetorian assessed:

- Internet-facing ("External") assets
- Corporate intranet ("Internal")
- Web Application (Asana)
- Integrations (subset prioritized by Asana Security team)
- Mobile and Desktop Security Testing
- Cloud Security Posture Review

Praetorian detailed findings and recommendations in a report for each topic, which were:

- 0 Critical Risk
- 0 High Risk
- 1 Medium Risk
 - 1 Unpatched Hypervisor, which Praetorian confirmed remediated
- 19 Low Risk
 - 10 which Praetorian confirmed remediated
- 11 Informational Risk
 - 2 which Praetorian confirmed remediated

As Asana's networks continue to change, so too will its overall security posture. Such changes will affect the validity of Praetorian's findings and this letter. Therefore, any statements made by Praetorian only describe a "snapshot" in time.

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11/21/2023

A handwritten signature in black ink, appearing to read 'Nate Kirk', is positioned above the printed name.

Nate Kirk
Practice Director, Praetorian
Nate.Kirk@praetorian.com
605-215-4183