



YOUBREAKWEFIX

# STATEMENT OF WORK PENETRATION TEST SERVICES

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## I) Executive Summary

### A. Background

CEO Industries, Inc. ("Vendor") shall provide Internal Penetration Testing services to the YouBreakWeFix medical office ("Customer"). Customer has engaged Vendor's services in order to report their compliance with HIPPA regulations, and are specifically concerned with the medical records, financial records, and other confidential information of their patients. This service is an evaluation of the network security from a "hacker's" perspective. Vendor will visit Customer sites, obtain access to the network and attempt to gain further access and elevated privileges by exploiting any vulnerabilities found.

### B. Objective

The objective of the assessment is to provide feedback to Customer with respect to its ability to preserve the Confidentiality, Integrity, and Availability of the information maintained by and used by its origination. Vendor will test the use of security controls used to secure sensitive data including, but not limited to, medical records and medical bills. Upon acceptable completion of the testing services, Vendor will provide Customer with a detailed report of the testing techniques performed, results found, and an overall assessment. A letter of completion and our findings will also be provided.

## II) Services and Scope

This project shall include two (2) consultants for a time-period of two (2) days onsite at both identified Customer locations to provide internal penetration test services. Vendor will provide tools, knowledge, and expertise to execute an internal penetration test on Customer designated devices.

### A. Assumptions

It is assumed that with enough time and resources anyone could access Customer's systems, so we will start by connecting to a data port from within Customer's internal host on the network.

### B. Customer Assistance Requirement

To optimize the effectiveness of Vendor team members, Customer needs to provide access to systems, services, and employees. To perform the work specified in this SOW, Vendor will require the following from Customer:

- Access to relevant personnel
- Relevant documentation
- A primary point of contact
- Coordination of events with Customer team members
- NDA or others documents as needed

Customer is responsible for obtaining any permissions needed from its customers/government/insurance to perform testing that may access HIPPA regulated confidential information. Vendor will comply with the standard regulations for pen-testing as far as how we handle ourselves, but any permissions Customer might need from

its customers or insurance companies, etc. will need to be handled by Customer or its insurance and/or legal teams.

### C. Services Overview

Vendor will attempt to compromise the access controls on designated systems by employing the following methodology:

1. **Enumeration** - Once Vendor has arrived at a target for assessment, Vendor will connect to the network via the data port provided by Customer. Once connected, Vendor will run a variety of information gathering tools to enumerate computers and devices connected to the network.
2. **Vulnerability Mapping and Penetration** - Any computers or devices found will be scanned for vulnerabilities using a wide variety of tools and techniques. The tools and techniques used will be consistent with current industry trends regarding exploitation of vulnerabilities. Vendor will attempt to find the weakest link that can be exploited and attempt to gain further access into the network. Vendor will attempt to penetrate the network up to and including the point at which sensitive data can be accessed.
3. **Report of penetration attempt** - Throughout the penetration test. Vendor will document and record each step of the process. Vendor will provide a report of the penetration test which will include data obtained from the network, and any information regarding exploitation of vulnerabilities and the attempt to gain access to sensitive data. In addition, Vendor will provide a letter summarizing the test and its findings that can be presented to the government for HIPPA compliance response.

Vendor will perform numerous activities required for completion of services, including:

- Use commercially available software, freeware, shareware, and custom scripts to conduct network reconnaissance, vulnerability analysis, and limited exploits of areas deemed most vulnerable.
- Conduct redundant automated vulnerability scanning of the network range and URLs provided by Customer.
- Probe for firewalls, intrusion detection systems, and access control lists and search for back doors.
- Collect user accounts and passwords, where accessible, and attempt privilege escalation. In most cases, this requires that software be transferred to, compiled on, or temporarily installed on Customer's systems. Vendor will attempt to remove all tools, utilities, and/or files, apart from authorized artifacts or files/tools necessary to be shown or demonstrated in the technical report.

### III) Engagement Schedule

#### A. Overview of Contents

Before any testing or services are provided, a Service Legal Agreement (SLA) will be agreed upon and signed by the Parties. A summary is as follows: The Internal Penetration Test will take approximately five (5) business days to complete with all on-site testing being performed after business hours (e.g. after 5:00 P.M.), with a final report and letter being provided within one (1) week after the work is completed. Vendor and Customer will jointly determine the start date for the engagement within thirty (30) days of contract signature. The deliverable is a detailed report and letter, whose particulars will be outlined in the SLA. A Business Day is defined as Monday through Friday 8:00 A.M. to 5:00 P.M.

#### B. Location

Office Buildings at:

1060 W. Addison  
New York, NY 12245

333 W 35<sup>th</sup> Street  
New York, NY 12245

### IV) Deliverables and Activities During the Engagement

#### A. Deliverables

Vendor will conduct the Internal Penetration Test as described in this SOW. Upon completion, Vendor shall provide a report containing deliverables as indicated in Table 3 below, as well as a letter of completion.

Table 3: Engagement Deliverables

Event	Deliverables
Report	Electronic Findings Document
Letter	Electronic Findings Document

The report will contain documented and detailed findings as a result of performing the service and will convey Vendor's opinion of how best to remedy vulnerabilities from as much of a vendor-neutral perspective as possible.

## B. Out of Scope Additions

Vendor will contact the Point of Contact provided herein for all issues, escalations, questions, and concerns involving this project including any accidental breach occurring as a result of Vendor testing.

## C. Points of Contact

Ryan Haley, President  
rhaley@depaulseclabs.com

## V) Pricing

### A. Price

In U.S. Dollars

Description	Cost
2 Days of Testing	\$100,000,000.00
Creation of Report	\$100,000,000.00
Creation of Letter	\$100,000,000.00

### B. Payment Terms

Vendor requires payment within thirty (30) days after receipt of invoice. All prices are exclusive of expenses, which will be billed at cost. An initial invoice of 50% of the planned total will be billed upon execution of the on-site work. The remainder will be billed at the earlier of delivery or 15 days from our first notification of being finished with the report and ready to schedule delivery.

## VI) Disclaimer

All services described within this Statement of Work are subject to terms and conditions of CEOIndustries, Inc. and specifically, Vendor's liability is limited as described in Attachment A.

## VII) Execution

Please sign and provide any additional information listed below and return to CEOIndustries, Inc. along with signed related documents and information as described herein within thirty (30) days from receipt to execute this Statement of Work.

Accepted by: CEOIndustries, Inc.	Accepted by: YouBreakWeFix
Signature:	Signature:
<hr/>	<hr/>
Print Name: Corinne Otten	Print Name: Ryan Haley
Title: Director	Title: President
Date: September 18, 2023	Date: <hr/>