

# Penetration Testing Agreement

## Parties

Client: ParoCyber

Pentester: Nsonta

## 1. Purpose

This agreement defines the scope, rules of engagement, and deliverables for penetration testing services to assess the security posture of ParoCyber's IT infrastructure, including resilience against ransomware attacks.

## 2. Scope of Engagement

### Systems in Scope:

- Ecommerce services hosted on public cloud platforms.
- Communications, warehousing, and shipping IT services managed in-house.
- Local datacenter located in Houston, comprising: 25 servers divided into Administration, Operations, and Logistics clusters.
- Development Microsoft SQL Server (configured identically to production) included for database testing.

### Testing Objectives:

- ✓ Identify vulnerabilities that could allow privilege escalation from end-user accounts to administrative access.
- ✓ Validate security controls on operations and logistics clusters.
- ✓ Ensure software and operating systems are up-to-date and free of known vulnerabilities.
- ✓ Assess resilience against social engineering attacks targeting warehouse and operations staff.
- ✓ Simulate ransomware attack scenarios to evaluate detection, containment, and recovery capabilities without causing actual data loss.

## 3. Rules of Engagement

**Access Method:** Internal access provided via isolated VLAN within IT department.

### Testing Restrictions:

**Disruptive tasks** (e.g., load testing, DoS simulations, ransomware simulation) must only occur during the scheduled maintenance window: Friday, Saturday, Sunday: 2:00 AM – 6:00 AM CST.

**Non-disruptive tests** may be conducted during normal business hours.

**Production System Protection:** Testing must not impact Amazon storefront clusters or production inventory systems.

**Social Engineering:** Email-based phishing simulations permitted using provided staff email list. End users will not be informed of testing activities.

**Confidentiality:** NDA must be signed prior to engagement. Only designated IT staff will be aware of testing schedule.

## 4. Deliverables

- I. Weekly Updates: Progress reports and teleconference with IT Director, Warehouse Manager, and Operations Manager.
- II. Final Report: Comprehensive penetration test report delivered within 60 days of contract signing, including vulnerability findings, ransomware simulation results, and recommendations for remediation and hardening.

## 5. Timeline

- Engagement begins two weeks after contract and NDA signing.
- Testing and reporting must be completed within agreed timeframe.

## 6. Legal & Compliance

- Testing will adhere to industry standards (OWASP, PTES, ISO 27001).
- Pentester agrees to avoid any activity outside the defined scope.
- Client agrees to provide necessary access and resources.

## 7. Signatures

Client Representative:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Pentester:

Name: Nsonta

Title: Penetration Tester

Signature: \_\_\_\_\_

Date: \_\_\_\_\_