appsecure security.

PENETRATION TEST

Attestation of Security Assessment

Matillion Ltd Security Assessment

PREPARED FOR
Matillion Ltd

PREPARED BY
AppSecure Security

ENGAGEMENT TYPE
Penetration Testing as a Service (PTaaS)

ASSESSMENT TIMELINE
START Apr 13, 2026
END Apr 23, 2026

REPORT DATE
June 11, 2026

DOCUMENT VERSION
v1.0 — Final

ATTESTATION STATUS

All identified vulnerabilities have been remediated and verified.

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To Whom It May Concern,

In April 2026, the AppSecure team conducted a security assessment for Matillion Ltd of their Matillion METL web application to identify security vulnerabilities within the application. For detailed information on the products and scope, please see **Appendix A**.

The engagement objective was to identify the security vulnerabilities within the shared scope. The AppSecure team has completed a comprehensive application security assessment, including manual penetration testing, to identify security weaknesses. For more information on AppSecure's testing approach, please see **Appendix B**.

This letter confirms that the security assessment of the Matillion METL web application has been completed, and the identified security vulnerabilities have been remediated by the Matillion team and verified by AppSecure.

Sincerely,

Vijaysimha R. B.

Vijaysimha Reddy Bathini

Security Engineering Manager

AppSecure Security

FINDINGS AT A GLANCE

Vulnerabilities summary

CRITICAL	HIGH	MEDIUM	LOW
0	1	6	0
No critical findings	All remediated & verified	All remediated & verified	No low findings

APPENDIX A

Scope

Prior to commencing the assessment, Matillion Ltd shared the scope with AppSecure Security as detailed below. Within the overall scope, this report has been articulated, focusing on the assets enumerated here.

APPLICATION NAME / URL	ASSET	TYPE
`https://3.250.105.128`	METL Web Application	Web

APPENDIX B

Web Application Penetration Testing

The security assessment combined real-world attack simulation with automated discovery and manual validation. The activities below describe the techniques AppSecure Security performed against the in-scope assets.

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Web Application Penetration Testing

Includes OWASP Top 10 — Web.

- **Authentication & session**
  Login flows, MFA handling, session lifecycle, and token security.
- **Access control & authorization**
  Privilege escalation, IDOR, and broken access control across roles.
- **Injection & input validation**
  SQLi, XSS, command injection, SSTI, and other input-handling flaws.
- **Business logic**
  Workflow abuse, race conditions, and validation of intended functionality.
- **Server-side & configuration**
  SSRF, security misconfigurations, and exposed sensitive functionality.
- **Client-side security**
  CSP, CORS, DOM-based issues, and front-end data exposure.

ALIGNED WITH

OWASP Top 10 — Web | OWASP ASVS | OWASP WSTG | SANS/CWE Top 25 | NIST SP 800-115 | MITRE ATT&CK