

17<sup>th</sup> June 2025

**Matillion Limited**

**To Whom It May Concern**

In April 2025, the AppSecure team conducted a Vulnerability Assessment and Penetration Testing on the Matillion DPC web application. For detailed information on the products and scope, please see Appendix A.

The engagement objective was to identify the security vulnerabilities in the Matillion DPC web application and the backend API services. The AppSecure team did manual and automated penetration testing of the application. For more information on AppSecure's testing approach, please see Appendix B.

This letter confirms that the security assessment of the Matillion DPC web application has been completed, and the vulnerabilities have been reported to the team.

*Vijaysimha Reddy*

Sincerely,  
Bathini Vijaysimha Reddy  
Security Engineering Manager, AppSecure Security

## APPENDIX A — Scope

Before commencing the assessment, Matillion shared the scope with AppSecure, as mentioned below. Within the overall scope, this report has been articulated, focusing on the details mentioned below.

| Application URL  | Name                          | Tier |
|--|-------------------------------|------|
| Matillion DPC Web Application -<br><a href="https://app-preprod.matillion.com/">https://app-preprod.matillion.com/</a> | Matillion DPC Web Application | I    |

## APPENDIX B — TESTING ACTIVITIES AND APPROACH

The security assessment included the following activities:

1. Vulnerability Assessment and Penetration Testing (includes OWASP top 10 Web & API).  
Identification of potential vulnerabilities in the application that access Matillion's sensitive data, such as the following:
  - Real-world attack simulation-based red teaming focused on the identification and exploitation of the vulnerabilities
  - Discovery of the attack surface and vulnerable dependencies
  - Automated vulnerability scanning combined with manual validation
  - Exploitation of software vulnerabilities, insecure configurations, weak authentication and authorisation, and other injection-related vulnerabilities.
  - Analysis of vulnerabilities to validate and develop complex attack chaining patterns and custom exploits.

## Vulnerabilities Summary:

The AppSecure team identified 7 security vulnerabilities, of which no vulnerability was found to have a Common Vulnerability Scoring System ("CVSS") score of 7.0 or higher. The breakdown of vulnerabilities is as follows:

### By Issue Severity

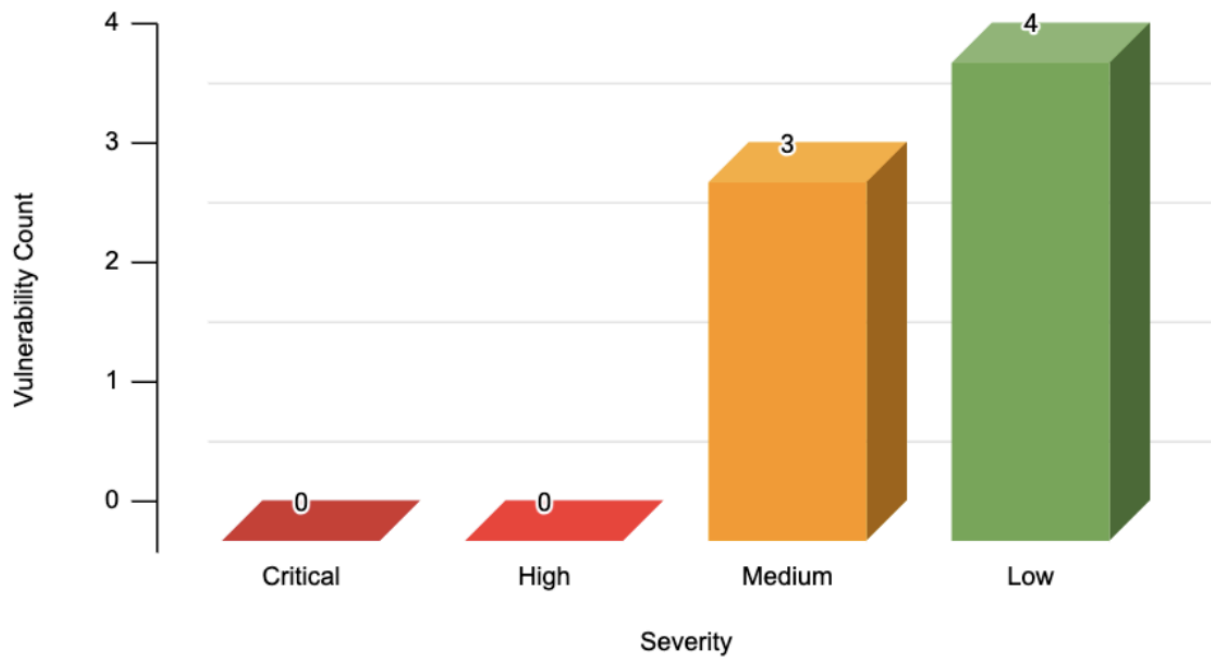


Figure 1: Vulnerabilities Severity Breakdown