

# Cybersecurity Audit Certificate

This is to certify that  
**FINCORP JOINT STOCK COMPANY**  
has successfully completed Penetration Test and Retest



Secured  
by CyStack

From 06/09/2022 to 22/09/2022, Fincorp engaged CyStack to evaluate the security posture of its infrastructure compared to current industry best practices that included an external penetration test. All testing performed is based on the NIST SP 800-115 Technical Guide to Information Security Testing and Assessment, OWASP Testing Guide v4, and customized testing frameworks of CyStack. The testing and retesting activities have been executed from the head office of CyStack in Hanoi, Vietnam.

Summarizing the last retest iteration, no known vulnerabilities, which could lead to direct exploitation or system compromise, remain unaddressed by Fincorp. Identified issues have been mitigated according to the recommendations provided by CyStack wherever possible.

CyStack further wants to emphasize that the overall security of the system must be rated to be in a good condition. Fincorp at all times, has been cooperating with maximum transparency during the various assessment iterations, with all required and requested information delivered in a timely manner, to the full satisfaction of CyStack.

This certificate is issued by CyStack and solely applies to the assessed objects

**Vietnam CyStack Joint Stock Company**  
Nguyen Huu Trung - Chief Executive Office  
Hanoi, 22/09/2022

## Project Information

- **Client:** Fincorp Joint Stock Company (Fincorp)
- **Scope:** Fmarket (<https://fmarket.vn/>)
- **Testing time:** 06/09/2022 - 22/09/2022
- **Testing method:** Black-box testing

*Disclaimer: A penetration test is considered a snapshot in time. The findings and recommendations reflect the information gathered during the assessment and not any changes or modifications made outside of that period. Time-limited engagements do not allow for a full evaluation of all security controls. CyStack prioritized the assessment to identify the weakest security controls an attacker would exploit.*

### About CyStack

CyStack was founded in 2017 by a team of top talented security researchers in Vietnam with the vision to become one of the leading cyber security companies in the Southeast Asia region. CyStack's solutions focus on protecting data, preventing cyber-attacks, and managing information security risks by adopting cutting-edge technologies in Automated Security, Crowdsourced Security and AI. Our mission is to make the Internet a safer place, where individuals and businesses can focus on growing in digital age.