



January 5th, 2022

To Whom It May Concern,

Triaxiom Security, LLC ("Triaxiom") was engaged by PWCC Marketplace ("PWCC") to perform independent monthly log reviews of their cloud environment on an ongoing basis. Analysis for the month of December was performed from January 4th, 2022 through January 5th, 2022. The primary goal of the review was to identify unauthorized changes or anomalies, as they relate to the security of secret max bids (SMBs) in an effort to substantiate a series of claims about the effective level of security.

The goal of ongoing log review is to evaluate PWCC's ability to meet the second of the two key security objectives listed below:

- Secret max bids (SMBs) are secure and private information available only to the client placing the bid through their account on the PWCC Marketplace web application. No other parties have the means to directly access private bid information, including PWCC employees, contractors, third-party service providers, and PWCC clients.
- The security of the computing environment protecting SMBs is monitored on an ongoing basis to confirm that hacking, foul play, or unauthorized breaches have not occurred. The results of these auditing activities will be made available for review by registered clients.

The first objective was evaluated and confirmed through a separate dedicated assessment performed in September 2021. For the purposes of this report, the primary goal was to substantiate the second objective for the month of December. Based on the results of the original assessment and the analysis performed for this month, **Triaxiom was able to substantiate that PWCC is meeting both listed security objectives.**

Overall, no anomalous events were identified for the month of December from roughly 720,000 unique, raw AWS log events and 65 million unique, raw SQL database log events that were independently retrieved and review by Triaxiom. Triaxiom will continue to expand the log review process each month, in coordination with PWCC, to foster improvement over time and make the results more robust. Should you have any questions regarding the testing performed or PWCC's security posture, please feel free to contact me using the information below.

Sincerely,

James "JR" Johnson
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