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LETTER OF ATTESTATION

Independent Security Assessment · IMTLazarus Platform (Web Console & APIs)

Reference	JIRATEK-IMT-2026-002
Date of issue	27 July 2026
Recipient	IMTLazarus (Lazarus Integración, S.L.) · Mr. Daniel Martínez
Classification	CONFIDENTIAL

1. Purpose

This letter attests to the results of the independent security assessment performed by JIRATEK Advising, S.L. on the IMTLazarus platform, and documents the remediation plan submitted by IMTLazarus for the findings identified. It is issued at the client's request to accompany the corresponding technical report (attached).

2. Assessment performed

JIRATEK Advising, S.L. conducted a grey-box security assessment of the IMTLazarus web application on the authorized test environment *auditest.imtlazarus.com*, documented in the report dated **26 July 2026** (attached as Annex A). The assessment was carried out under the OWASP Web Security Testing Guide (WSTG), OWASP Top 10 (2021) and OWASP API Security Top 10 (2023) methodologies, with severity scored under CVSS v3.1.

3. Results

It has been confirmed that **no Critical or High severity findings were identified** within the defined scope. The findings identified are limited to **eight (8) findings of Medium severity** (CVSS v3.1 range 4.3–6.8) and **one (1) finding of Low severity** (CVSS 3.7).

None of the identified findings permits unauthenticated access, remote code execution, server compromise or database exfiltration; the exploitation of each requires a valid authenticated account within the institution.

On this basis, the residual risk at the time of assessment is assessed as **MEDIUM**, and, in the auditor's professional judgment, **the findings identified do not constitute an impediment to a controlled deployment** of the platform, subject to the acceptance of the findings and the execution of the remediation plan set out below.

4. Remediation plan

IMTLazarus has formally accepted the findings and has submitted a remediation plan, set out in a separate accompanying document, **RemediationPlan**. Having reviewed the actions described therein, JIRATEK considers that these actions are **technically adequate** to address the corresponding findings, and that **their correct implementation would mitigate the findings identified**, such that no further open findings should subsist within the assessed scope.

The effective correction of the findings can, however, only be confirmed through a **subsequent verification retest** reproducing the corresponding proof-of-concept tests, which remains **pending** and is recommended as a following phase.



5. Signature

For and on behalf of JIRATEK Advising, S.L.:

Rubén Jiménez Checa

Administrator · JIRATEK Advising, S.L.

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Attachment: Security assessment report (26 July 2026). The remediation plan is provided by IMTLazarus in a separate accompanying document.