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CERTIFICATE OF SECURITY

AWARDED TO

Whistleblower Security, Inc.

Netragard hereby certifies that as of the date of the award of this certificate no Internet facing technological vulnerabilities were detected during the delivery of Netragard's Silver Level External Network Penetration Test. This certificate can be validated by contacting Netragard, Inc. and referencing the certificate number below.

Awarded this 20th day of June, 2017

CERTIFICATE NUMBER: 20160310 Walker Group Y2

DocuSigned by:

Adriel Desautels

3312DE5879C6411...

Adriel T. Desautels / CEO & Manager

Certificate Of Completion

Envelope Id: 4F8D9B485DA14364AF379B29951F3262	Status: Completed
Subject: Certificate	
Source Envelope:	
Document Pages: 1	Signatures: 1
Supplemental Document Pages: 0	Initials: 0
Certificate Pages: 5	
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Disabled	Adriel Desautels
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	77 Wheeler Road
	Stow, MA 01775
	adriel@netragard.com
	IP Address: 24.126.177.1

Record Tracking

Status: Original 6/21/2017 2:56:54 PM	Holder: Adriel Desautels adriel@netragard.com	Location: DocuSign
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Signer Events

Adriel Desautels
adriel@netragard.com
Managing Partner & CEO
Netragard, Inc.
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

3312DE5879C6411...
Using IP Address: 24.126.177.1

Timestamp

Sent: 6/21/2017 2:57:13 PM
Viewed: 6/21/2017 2:57:18 PM
Signed: 6/21/2017 2:59:06 PM
Freeform Signing

Electronic Record and Signature Disclosure:
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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

mira
mira@netragard.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 1/30/2015 1:22:33 PM
ID: 59213f11-4085-4747-93c9-07a6f474b11f

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Sent: 6/21/2017 2:59:07 PM

Sam Sullivan
Sam.Sullivan@thewalkergroup.ca
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Electronic Record and Signature Disclosure:
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Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	6/21/2017 2:59:07 PM
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Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	6/21/2017 2:57:18 PM
Signing Complete	Security Checked	6/21/2017 2:59:07 PM
Completed	Security Checked	6/21/2017 2:59:07 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
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Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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