Sample Attestation Letter

Woollemia Technologies · Redacted specimen · Issued after successful retest

Statement of testing

Woollemia Technologies performed an independent, manual security assessment of the in-scope systems listed below between the stated dates, following OWASP and MITRE ATT&CK; aligned methodology.

Scope & result

Item	Detail
Client	[Redacted] — SaaS platform
Scope	Web application, REST API, cloud configuration
Testing window	18 working days
Methodology	Manual, tester-led (OWASP / MITRE ATT&CK)
Result	No open Critical or High findings

Retest confirmation

All findings rated Critical and High were remediated by the client and verified as resolved by Woollemia testers during the retest window. No Critical or High severity issues remained open at the date of issue.

Use of this letter

This attestation may be shared with customers, partners and auditors as evidence of independent security testing. Verification requests can be directed to the Woollemia engagement lead.

Specimen document. Content anonymised and shortened for illustration — real deliverables are engagement specific.