



elttam Pty Ltd
20-40 Meagher Street
Chippendale NSW 2008
AUSTRALIA

4th July 2019

Atlassian Pty Ltd
Level 6, 341 George Street
Sydney NSW 2000
AUSTRALIA

To Whom It May Concern,

Letter of Assessment

From 20th May 2019 to 28th June 2019, pursuant to our agreement with Atlassian Pty Ltd, elttam conducted a white-box security assessment of six of Atlassian's cloud admin portals. The portals in scope were Governorator, CASSI, Trello Admin, Bitbucket, Statuspage Manage and OpsHub.

The engagement commenced with briefings and walk-throughs by representatives from each portal. elttam tested each portal against Atlassian's Cloud Portal Standard to validate whether security controls had been adequately implemented, following this, deep dive testing was conducted based on preliminary findings and the attack surface of each portal.

For the second phase of the assessment elttam focused on Governorator, CASSI, and Statuspage Manage portals to identify security weaknesses that could present a risk to the integrity and availability of Atlassian systems, and loss of confidentiality of sensitive data, with a strong emphasis on customer data. The project outcomes were captured in full detail under the Confluence page set up for the project with tickets lodged in respective Jira spaces and close-down meetings were held with Atlassian's security team representatives.

elttam is a boutique IT security consulting firm providing services to the Fortune 500, global financial institutions, leading technology companies, Australian federal government, and up and coming technology start-ups. We pride ourselves on providing high-quality technical expertise in the areas of security assessments and training services.

Sincerely,

Matt Jones
Partner
elttam