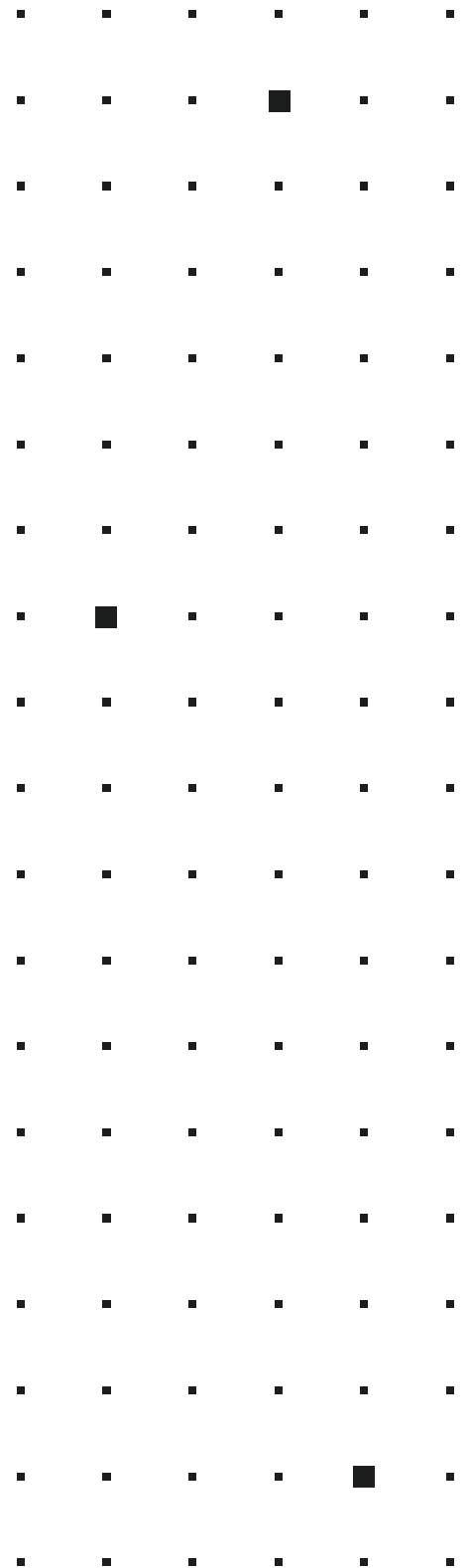


Application Resilience Assessment

Process Factory Ltd.

Connector Plus

March 2026



1. Executive Summary

In March 2026, Truesec conducted an Application Resilience assessment of Process Factory ApS's Connector Plus platform, including the modules: Core, Claims History, Cancellation, and Dental.

The assessment spanned five days, during which Truesec performed security testing of the web application and modules in alignment with the OWASP Security Testing Framework and relevant best practices.

The Connector Plus platform is a Software-as-a-Service solution provided by Process Factory, designed to support third-party integrations, data handling, and data transfer related to insurance.

The assessment focused on the following key investigation areas:

- Determining whether unauthorized access to sensitive data is possible.
- Evaluating the effectiveness of privilege and access management implementations.
- Verifying proper data segregation across different realms.

To address these investigation areas, Truesec executed a thorough analysis of the application's authentication and authorization implementations in accordance with the OWASP Application Security Verification Standard.

The analysis did not identify any findings of significant risk. The application demonstrates strong security controls in relation to authentication, authorization, and data segregation.

Based on the results of this analysis, the application demonstrates a high level of cyber resilience. This third assessment of the application conducted by Truesec did not identify any risks that could endanger the confidentiality, integrity, or availability of the application.