SAMPLE · PAVYZDYS: fictitious system and client, for illustration

MRE Labs · UAB "Megabonus" · company code 300046310 · Not VAT-registered ·
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# Release Readiness Attestation

ATTESTATION ID MRE-ATT-2026-000 DATE OF ISSUE 2026-11-03

ISSUED TO
UAB Pavyzdys, attn. Rūta Pavyzdienė, CEO

SYSTEM REVIEWED
Vėjas Rezervacijų sistema v2.3.1 — `vejas/booking-api`, `vejas/booking-web` at commit `a1b2c3d` — staging

SCOPE

| | |
|---|---|
| IN SCOPE | booking API (NestJS), web client (Next.js), PostgreSQL schema and migrations, staging configuration |
| OUT OF SCOPE | production environment, payment provider integration, mobile app |
| REVIEW PACKAGE | Ship-Ready Review |
| REVIEW PERIOD | 2026-10-20 – 2026-10-24 · Effort: 5 person-days |
| RETEST | 2026-11-03 (Critical and High findings only) |

METHOD
Automated static analysis, dependency and secrets scanning (Semgrep 1.x, Trivy 0.x, gitleaks 8.x); manual review of authentication, authorization, tenant isolation, input handling, data protection and configuration; infrastructure and CI/CD configuration review; Critical and High findings confirmed by single proof-of-concept requests on staging. Methodology reference: OWASP Web Security Testing Guide v4.2 / OWASP ASVS 4.0 level 2; MRE Labs review checklist v1. Full findings: Findings Report v1.0 dated 2026-10-24.

FINDINGS AT ISSUE DATE

| SEVERITY | FOUND | REMEDIATED AND RETESTED | OPEN |
|---|---|---|---|
| **Critical** | 0 | 0 | 0 |
| **High** | 0 | 0 | 0 |
| **Medium** | 3 | 1 | 2 |
| **Low** | 5 | 2 | 3 |

STATUS STATEMENT

> **(1)** At the retest date stated above, no Critical or High severity findings remained open within the stated scope. Medium and Low findings are documented in the Findings Report with a remediation plan.

HOW THIS DOCUMENT MAY BE USED
This attestation records that an independent review of the named system was carried out with the method and scope above, and the state of its findings at the dates stated. The client may provide it to customers, partners, insurers, investors and auditors for information, and may file it as evidence of an independent assessment under its own supplier-monitoring procedures (for Lithuanian cybersecurity entities: Government Resolution No. 818, points 34.4, 35 and 38). It is not a certification of compliance with any law or standard and does not replace a statutory audit.

LIMITATIONS
This document reflects the named version at the review and retest dates and the scope stated. It does not cover changes made afterwards, components outside the scope, or weaknesses not detectable with the method and time applied. It is a professional opinion on the findings of a time-boxed review, not a warranty or guarantee of security. Liability is as agreed in the engagement contract.

REVIEWER
*Zilvinas Binisevicius*

Zilvinas Binisevicius, lead reviewer
[credential pending] · 30 years in software engineering and operations
UAB "Megabonus", company code 300046310, Not VAT-registered
Professional indemnity insurance: [policy pending]

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