

SECURITY ASSESSMENT · RULES OF ENGAGEMENT

Engagement Order & Declaration of Consent

With this form you commission a security assessment by intelligent piXel GmbH. It defines scope, verification and rules of engagement, and serves as written authorisation. Please complete in full, print, sign and apply your company stamp.

1 CLIENT

* Mandatory field. No processing without this information.

Company / Organisation *

Contact person (name) *

VAT ID *

Title / Position *

Email *

Phone (public, e. g. imprint) *

Street / No.

Country

Postal code

City

2 AUTHORITY & POWER OF ATTORNEY

- ☐ I confirm that I am the owner or authorised administrator of all systems listed under section 3, or that I hold the written authorisation of the owner.
- ☐ I am authorised to commission this assessment on behalf of the client and to sign this document with legal effect.
- ☐ Notifying hosting and cloud providers whose terms require approval of security testing is my responsibility. Approval has been obtained or will be obtained before testing begins.
- ☐ The client is a business within the meaning of § 14 BGB (German Civil Code). This offer is not directed at private consumers.

PROCESS AFTER RETURN

1 Review

Completeness and authority are verified.

2 Verification

Call to your published number with one-time code.

3 Execution

Testing within the agreed window and scope.

4 Report

Findings and recommendations, delivered encrypted.

3 SCOPE OF ASSESSMENT

Domains, IP ranges, hostnames, web applications, network segments. One entry per line. *

Explicitly excluded systems / areas

TEST LEVEL (PLEASE TICK AS APPLICABLE)

- ☐ **L1: Passive analysis**
Publicly available information only; no requests beyond ordinary visitor behaviour.
- ☐ **L2: Vulnerability scan**
Non-destructive automated testing with manual verification of findings.
- ☐ **L3: Full penetration test**
Including controlled exploitation of vulnerabilities to demonstrate impact.

Testing window: from (date) to (date)

☐ business hours ☐ nightly ☐ weekend

4 VERIFICATION PROCEDURE (MUTUAL AUTHENTICATION)

Before any active measure begins, the contractor places a verification call. The only basis is the phone number published in the client's imprint, not any number given in this form. The person reached must confirm a one-time code previously transmitted by the contractor through a separate channel (email or postal mail). Work begins only after successful confirmation.

TO BE COMPLETED BY THE CONTRACTOR · PROTOCOL

One-time code sent on Channel Verification call: date

time Name of confirming person

☐ code confirmed

5 DATA BACKUP: MANDATORY DISCLOSURE BEFORE WORK BEGINS Without a backup or save point, no section 5, no active testing takes place.

☐ Backups in place. State type, cycle and date of last successful restore test:

Art / type

Zyklus / cycle

Restore-Test / restore test

☐ No backups in place. I am aware that active testing without data backup carries an elevated risk; I expressly accept this risk.

6 RULES OF EXECUTION

- Either party may halt ongoing measures at any time, immediately and without stating reasons ("emergency stop").
- Both parties name an emergency contact reachable at all times for the duration of testing.
- No denial-of-service techniques, no social engineering and no physical testing without separate written approval.
- No extraction of personal or business data beyond demonstrating the vulnerability (evidence via screenshot / log excerpt).
- Detected active compromises are reported immediately; all other findings in the final report.
- All test artefacts are documented, removed after completion, and systems are cleanly restored.

Client emergency contact (name / phone, 24/7)

7 DELIVERABLES

Encrypted final report containing findings, risk rating (critical / high / medium / low) and repeatedly validated remediation recommendations.

☐ Retest after remediation requested

8 CONFIDENTIALITY & DATA PROTECTION

Both parties undertake mutual confidentiality regarding all information obtained during the assessment. Personal data is processed solely for the purpose and to the minimum extent necessary (GDPR) and deleted no later than 90 days after completion, unless statutory retention obligations apply.

9 LIABILITY

The contractor works according to the current state of the art; destructive techniques are used only after separate written approval. The contractor's liability for slight negligence is limited to the fee of the respective engagement; this does not apply to intent and gross negligence.

10 FINAL PROVISIONS

The German version of this document prevails; the attached English translation is provided for information only. Amendments and side agreements require written form. German law applies. The invalidity of individual provisions does not affect the validity of the remainder.

11 CLIENT SIGNATURE

Place

Date

Name (block letters)

Title

Signature

Company stamp

RETURN

Please send the signed and stamped copy as a scan to my@intelligent-pixel.com; the original by postal mail to the address below. Encrypted transmission can be arranged on request.

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