**vBSIMM Activity Attestation**

**Instructions:** The attesting firm is responsible for executing and returning this form. Formal BSIMM participants should include their assessment date in Section A. For each of the 15 vBSIMM activities listed in Section C, all firms should indicate whether the activity is currently performed by checking either the BSIMM (if credit was received in a formal BSIMM assessment) or Self-Assessed box.

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| **A. BSIMM STATUS AND ATTESTATION CYCLE** | | | | |
| **BSIMM Participant?** **If so, date of last BSIMM report:**  Initial Attestation Follow-up Attestation | | | | |
| **B. COMPANY INFORMATION** | | | | |
| Company Information: | Name: Address: | | | |
| Primary Contact: | Name:  Title: Phone: Email: | | | |
| **C. vBSIMM ACTIVITIES** | | | | |
| BSIMM Practice | | Identification and Response | Process Integration | Process Automation |
| **Architecture Analysis**  **Code Review**  **Security Testing**  **Penetration Testing**  **Config. Mgmt. & Vuln. Mgmt.** | | **AA1.4 – critical apps**  BSIMM  Self-Assessed  **CR1.1 – top bugs**  BSIMM  Self-Assessed  **ST1.1 – boundary/edge**  BSIMM  Self-Assessed  **PT1.1 – externals**  BSIMM  Self-Assessed  **CMVM1.1 – incident resp.**  BSIMM  Self-Assessed | **AA1.1 – sec. features**  BSIMM  Self-Assessed  **CR1.2 – ad hoc scans**  BSIMM  Self-Assessed  **ST1.3 – sec. req. tests**  BSIMM  Self-Assessed  **PT1.2 – mitigation loop**  BSIMM  Self-Assessed  **CMVM1.2 – defects to dev**  BSIMM  Self-Assessed | **AA1.2 – ARA for high**  BSIMM  Self-Assessed  **CR1.4 – tool use**  BSIMM  Self-Assessed  **ST2.1 – tool use**  BSIMM  Self-Assessed  **PT1.3 – internal tool use**  BSIMM  Self-Assessed  **CMVM2.2 – track defects**  BSIMM  Self-Assessed |
| **D. ATTESTATION AND SIGNATURE** | | | | |
| By signing this form, I attest that the information provided is a valid representation of this firm’s software security activity and that I have the authority to make such a representation on behalf on this firm.  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name Title Firm  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_ Signature Date | | | | |