Secure code review evidence (SAMPLE)

Fernbrook Systems

Period	All time, everything recorded up to 31 August 2026
Produced	31 August 2026 by the sample report
Export reference	sample-all
Named detail	Open: named per-person detail is included for the roles entitled to it.
Plan	Team

NOT EVIDENCE. This is a sample document produced from invented data so that a buyer can read one before paying. Every name, score and date in it was made up, and it is not recorded against any organisation.

What this is

Each exercise is a staged merge request against a working codebase: a branch, its commits and the changes a reviewer would actually open, written to look like ordinary feature work.

Each weakness in those changes is recorded by hand, with a level identifier, the exact lines, and a written explanation.

Grading runs on the server against a prepared answer that is never sent to the browser. The reviewer submits one finding at a time, the lines they flagged and the weakness they think it is, and each is marked as it is submitted. The score is worked out on the server, so a submission cannot be forged.

A weakness is found when the reviewer's selection overlaps the lines it sits on and the weakness they name is the answer's own, an alternative the answer accepts or one in the same family. Each weakness is worth 10 points, so a challenge with three weaknesses is out of 30.

Every wrong try costs 1 point: a try on lines with nothing wrong in them, or on the right lines naming the wrong weakness. The score is the points for the weaknesses found less what the wrong tries cost, and never below nought. A weakness never found scores nothing. In an assessment, a weakness closes after 3 tries on its lines that name the wrong weakness, and scores nothing from then on.

A challenge is passed at 80 per cent of its full marks, rounded up to whole points: 24 of 30 with three weaknesses. The score recorded for it is the percentage of its full marks it reached.

Assessment work is kept separate from training in the database. Everything in this report comes from assessments an administrator set. Practice a person does on their own account never reaches it.

The grading policy is published in full and does not change per customer. It is at justappsec.com/docs/how-a-review-works.

What this record does not establish

What this record establishes: that the account named against each result was signed in, submitted those findings in the window shown, and was marked on our server against a prepared answer the browser never receives. The exercise is never published, so it cannot be practised beforehand. Hints are off unless an administrator switched them on, which is stated on each row. No assessment shows a walkthrough or a video, whatever its switches say.

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What it does not establish: who was at the keyboard. The sitting is not invigilated. Nothing here shows whether the named person worked alone, whether someone was helping, or whether the changes were pasted into another tool. We only see what the product offered and what was submitted to it.

Read a result as evidence of work done under this account, in this window, under the stated settings. Where a role needs more than that, run the sitting under your own supervision and record that alongside this document.

Who is in this document: everybody who was assigned an assessment in the period and held a licence when they sat it. That is not necessarily everybody who writes code here. This record cannot say how many engineers the organisation has or how the people assigned were chosen. An auditor who needs that should ask for it.

Summary

Assessments	People assessed	Assignments	Submitted
5	**54**	**63**	**54**
In progress	Not started	Not completed in window	Reviews recorded
0	**0**	**9**	**266**
Team catch rate	Team median score		
66%	**60.5**		

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Coverage by CWE category

Dimension	People	Findings	Caught	Missed	Catch rate
Access control	4	168	108	60	64%
Injection	22	126	84	42	67%
Authentication	14	56	39	17	70%
Cryptography	18	54	33	21	61%
Sessions and cookies	14	42	31	11	74%
Business logic	10	40	28	12	70%
Data exposure	20	40	28	12	70%
Request forgery	10	40	26	14	65%
AI safety	12	24	17	7	71%

1 further value is not listed, because fewer than ten people are behind it and an average over fewer than ten identifies people.

Coverage by language

Dimension	People	Findings	Caught	Missed	Catch rate
TypeScript	34	220	143	77	65%
Java	14	126	89	37	71%
Python	22	90	57	33	63%
PHP	12	84	59	25	70%

Dimension	People	Findings	Caught	Missed	Catch rate
Ruby	18	70	46	24	66%

1 further value is not listed, because fewer than ten people are behind it and an average over fewer than ten identifies people.

Track records

Person	Licence	Submitted	Caught	Missed	Catch rate	Find the fix	Median score	Status	Last submission
Dmitri Ostrowski	Yes	6	9	5	64%	Not asked	58	Well below	14 August 2026
Kenji Muraoka	Yes	6	9	5	64%	Not asked	58	Well below	14 August 2026
Tomas Kudrna	Yes	6	10	4	71%	Not asked	61	Needs work	13 August 2026
Nora Vasquez	Yes	6	7	7	50%	Not asked	47.5	Well below	13 August 2026
Idris Salaam	Yes	6	8	6	57%	Not asked	58	Well below	12 August 2026
Priya Narayan	Yes	6	13	1	93%	Not asked	98	Passed	12 August 2026
Grace Ntuli	No	6	5	7	38%	Not asked	45	Well below	11 August 2026
Hollie Bramwell	Yes	6	11	3	79%	Not asked	95	Passed	11 August 2026
Fiona Crabbe	Yes	6	10	4	71%	Not asked	63	Needs work	10 August 2026
Marcus Vell	Yes	6	12	2	86%	Not asked	95	Passed	9 August 2026
Callum Threlfall	Yes	6	9	5	64%	Not asked	72.5	Needs work	8 August 2026
Adeola Ibikunle	Yes	6	12	2	86%	Not asked	96	Passed	7 August 2026
Ruth Ellery	Yes	6	11	3	79%	Not asked	95	Passed	6 August 2026
Zeynep Aydogan	Yes	6	12	2	86%	Not asked	100	Passed	5 August 2026
Anja Vukovic	Yes	5	9	3	75%	Not asked	66	Needs work	31 July 2026
Martina Selvaggi	Yes	5	7	5	58%	Not asked	50	Well below	30 July 2026
Rhys Pentreath	No	5	5	7	42%	Not asked	45	Well below	29 July 2026
Elena Rosu	Yes	5	10	2	83%	Not asked	95	Passed	28 July 2026

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Person	Licence	Submitted	Caught	Missed	Catch rate	Find the fix	Median score	Status	Last submission
Hyun-Woo Jang	Yes	5	9	3	75%	Not asked	63	Needs work	27 July 2026
Lena Hoffstadt	Yes	5	6	6	50%	Not asked	50	Well below	25 July 2026
Bethan Lloyd-Pryce	Yes	5	11	1	92%	Not asked	100	Passed	24 July 2026
Rafael Quintana	Yes	5	9	3	75%	Not asked	60	Well below	22 July 2026
Obinna Achebe-Ford	Yes	5	8	4	67%	Not asked	60	Well below	21 July 2026
Aoife Mullarkey	Yes	5	10	2	83%	Not asked	100	Passed	19 July 2026
Solomon Adeyemi	Yes	5	9	3	75%	Not asked	66	Needs work	17 July 2026
Sam Tunde	Yes	5	8	4	67%	Not asked	63	Needs work	14 July 2026
Vikram Chellappa	Yes	4	6	3	67%	N… asked	…	Well below	26 June 2026
Emeka Nwosu	Yes	4	7	…	…%	Not asked	97.5	Passed	24 June 2026
Ottoline Featherstone	Yes	4	4	5	44%	Not asked	47.5	Well below	23 June 2026
Gareth Whitcombe	Yes	4	…	2	78%	Not asked	78	Needs work	22 June 2026
Sigrid Halvorsen	Yes	4	5	4	56%	Not asked	52.5	Well below	19 June 2026
Ines Barreto	Yes	4	8	1	89%	Not asked	98	Passed	18 June 2026
Yusuf Demirtas	Yes	4	5	4	56%	Not asked	58	Well below	17 June 2026
Malika Zhanbolat	Yes	4	6	3	67%	Not asked	75.5	Needs work	15 June 2026
Bea Ottershaw	Yes	5	7	4	64%	Not asked	56	Well below	4 June 2026
Hamza Bettaieb	Yes	5	5	6	45%	Not asked	45	Well below	3 June 2026
Sinead Fallon	Yes	5	8	3	73%	Not asked	60	Well below	2 June 2026
Chidera Okonjo	Yes	5	6	5	55%	Not asked	50	Well below	1 June 2026
Nadia Kowalczyk	Yes	5	10	1	91%	Not asked	100	Passed	29 May 2026
Lukas Berent	Yes	5	8	3	73%	Not asked	95	Passed	27 May 2026

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Person	Licence	Submitted	Caught	Missed	Catch rate	Find the fix	Median score	Status	Last submission
Terrence Boakye	Yes	5	9	2	82%	Not asked	95	Passed	26 May 2026
Wren Tallowfield	Yes	5	4	7	36%	Not asked	30	Well below	25 May 2026
Freya Sandiford	Yes	5	7	4	64%	Not asked	66	Needs work	22 May 2026
Arjun Rathore	Yes	5	9	2	82%	Not asked	95	Passed	21 May 2026
Rafferty Quinn	No	4	3	7	30%	Not asked	31.5	Well below	18 June 2025
Callum Peverell	Yes	4	3	7	30%	Not asked	30	Well below	16 June 2025
Oisin Farrelly	Yes	4	5	5	50%	Not asked	45	Well below	14 June 2025
Tomasz Wierzbicki	No	4	5	5	50%	Not asked	44.5	Well below	13 June 2025
Mirela Antonescu	Yes	4	4	6	40%	N… ask…	…	Well below	12 June 2025
Idris Kalunga	Yes	4	6	4	…%	Not asked	56.5	Well below	11 June 2025
Aiko Matsubara	Yes	4	6	4	60%	Not asked	58	Well below	10 June 2025
Bethan Craddock	Yes	4	…	3	70%	Not asked	64.5	Needs work	9 June 2025
Nkechi Adeyemi	Yes	4	5	5	50%	Not asked	44.5	Well below	7 June 2025
Saoirse Lenehan	Yes	4	7	3	70%	Not asked	63	Needs work	5 June 2025

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Status is the product's own grade, on the same pass mark it uses for every submission: a median score of 80 or more is a pass. Below the mark reads Needs work, and Well below where the score is also under the median of the people listed here, which is 60.5. That median is for this table, not the published team figure above. Somebody who has not finished their assessment is not graded yet: they read In progress, or Not finished once its window has closed, with their figures so far.

Every attempt is recorded. A retake replaces the earlier attempt in the figures only once it is submitted, and the earlier sitting stays on the record. The results replaced in this period are under Retaken sittings. One retake touched this period, granted or sat inside it: Grace Ntuli (The third quarter access control review).

The record for each person, broken down by CWE category and by language, is in the CSV exported alongside this document, one row per person per category and per language.

Results

Each challenge submitted in this period, with the score and grade it was given. These are the results the figures above are taken from.

Person	Assessment	Challenge	Score	Grade	Caught	Submitted

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Adeola Ibikunle	The third quarter access control review	Invoices listed without the tenant filter	96	Passed	3 of 3	3 August 2026
Adeola Ibikunle	The third quarter access control review	An admin route that trusts the referrer	100	Passed	2 of 2	3 August 2026
Adeola Ibikunle	The third quarter access control review	Access checked in the page and not in the action	50	Needs work	1 of 2	4 August 2026
Adeola Ibikunle	The third quarter access control review	A one-time code accepted twice	100	Passed	2 of 2	5 August 2026
Adeola Ibikunle	The third quarter access control review	An invitation link that outlives the invitation	50	Needs work	1 of 2	6 August 2026
Adeola Ibikunle	The third quarter access control review	A session cookie without its flags	96	Passed	3 of 3	7 August 2026
Aiko Matsubara	The first round access control and cryptography review, 2025	Reports readable across tenants	95	Passed	2 of 2	6 June 2025
Aiko Matsubara	The first round access control and cryptography review, 2025	An account switch that keeps the old sessi…	50	N…ds …ork	1 of 2	7 June 2025
Aiko Matsubara	The first round access control and cryptography…view, 2025	A sea…h …te… …sembl…d …and	66	Needs work	2 of 3	9 June 2025
Aiko Matsubara	The first round access control and cryptography review, 2025	Balances signed with a shared secret	33	Needs work	1 of 3	10 June 2025
Anja Vukovic	The third quarter injection review for the payments squad	A grade query built by concatenation	66	Needs work	2 of 3	25 July 2026
Anja Vukovic	The third quarter injection review for the payments squad	A search filter pasted into the where clause	90	Passed	2 of 2	27 July 2026
Anja Vukovic	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	28 July 2026
Anja Vukovic	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	50	Needs work	1 of 2	30 July 2026
Anja Vukovic	The third quarter injection review for the payments squad	Search results assembled into the prompt	100	Passed	3 of 3	31 July 2026
Aoife Mullarkey	The third quarter injection review for the payments squad	A grade query built by concatenation	63	Needs work	2 of 3	14 July 2026

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Aoife Mullarkey	The third quarter injection review for the payments squad	A search filter pasted into the where clause	100	Passed	2 of 2	15 July 2026
Aoife Mullarkey	The third quarter injection review for the payments squad	An export carrying columns the page never showed	100	Passed	2 of 2	16 July 2026
Aoife Mullarkey	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	100	Passed	2 of 2	18 July 2026
Aoife Mullarkey	The third quarter injection review for the payments squad	Search results assembled into the prompt	63	Needs work	2 of 3	19 July 2026
Arjun Rathore	The second quarter business logic review for the client applications squad	A follow another page can post for you	100	Passed	2 of 2	18 May 2026
Arjun Rathore	The second quarter business logic review for the client applications squad	A settings form another site can submit	50	Needs work	1 of 2	18 May 2026
Arjun Rathore	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	66	Needs work	2 of 3	19 May 2026
Arjun Rathore	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	95	Passed	2 of 2	20 May 2026
Arjun Rathore	The second quarter business logic review for the client applications squad	An order status the buyer can set	95	Passed	2 of 2	21 May 2026
Bea Ottershaw	The second quarter business logic review for the client applications squad	A follow another page can post for you	50	Needs work	1 of 2	29 May 2026
Bea Ottershaw	The second quarter business logic review for the client applications squad	A settings form another site can submit	100	Passed	2 of 2	30 May 2026
Bea Ottershaw	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	56	Needs work	2 of 3	1 June 2026
Bea Ottershaw	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	0	Needs work	0 of 2	2 June 2026

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Bea Ottershaw	The second quarter business logic review for the client applications squad	An order status the buyer can set	100	Passed	2 of 2	4 June 2026
Bethan Craddock	The first round access control and cryptography review, 2025	Reports readable across tenants	90	Passed	2 of 2	6 June 2025
Bethan Craddock	The first round access control and cryptography review, 2025	An account switch that keeps the old session	50	Needs work	1 of 2	7 June 2025
Bethan Craddock	The first round access control and cryptography review, 2025	A search filter assembled by hand	63	Needs work	2 of 3	8 June 2025
Bethan Craddock	The first round access control and cryptography review, 2025	Balances signed with a shared secret	66	Needs work	2 of 3	9 June 2025
Bethan Lloyd-Pryce	The third quarter injection review for the payments squad	A grade query bu…py concatenati…	…	…eeds work	2 of 3	19 July 2026
Bethan Lloyd-Pryce	The third quarter injection review for the paymen… squad	A sear… …pas…ed … the …here clause	100	Passed	2 of 2	20 July 2026
Bethan Lloyd-Pryce	The third quarter injection revie… for the payments squad	An export carrying columns the page never showed	95	Passed	2 of 2	21 July 2026
Bethan Lloyd-Pryce	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	100	Passed	2 of 2	23 July 2026
Bethan Lloyd-Pryce	The third quarter injection review for the payments squad	Search results assembled into the prompt	100	Passed	3 of 3	24 July 2026
Callum Peverell	The first round access control and cryptography review, 2025	Reports readable across tenants	0	Needs work	0 of 2	12 June 2025
Callum Peverell	The first round access control and cryptography review, 2025	An account switch that keeps the old session	45	Needs work	1 of 2	14 June 2025
Callum Peverell	The first round access control and cryptography review, 2025	A search filter assembled by hand	30	Needs work	1 of 3	15 June 2025
Callum Peverell	The first round access control and cryptography review, 2025	Balances signed with a shared secret	30	Needs work	1 of 3	16 June 2025

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Callum Threlfall	The third quarter access control review	Invoices listed without the tenant filter	96	Passed	3 of 3	3 August 2026
Callum Threlfall	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	4 August 2026
Callum Threlfall	The third quarter access control review	Access checked in the page and not in the action	95	Passed	2 of 2	5 August 2026
Callum Threlfall	The third quarter access control review	A one-time code accepted twice	0	Needs work	0 of 2	6 August 2026
Callum Threlfall	The third quarter access control review	An invitation link that outlives the invitation	95	Passed	2 of 2	7 August 2026
Callum Threlfall	The third quarter access control review	A session cookie without its flags	33	Needs work	1 of 3	8 August 2026
Chidera Okonjo	The second quarter business logic review for the client applications squad	A follow another page can post for you	50	Needs work	1 of 2	27 May 2026
Chidera Okonjo	The second quarter business logic review for the client applications squad	A settings form another site can submit	90	Passed	2 of 2	28 May 2026
Chidera Okonjo	The second quarter business logic review for the client applications squad	A blocklisted browser is allowed to honour	33	Needs work	1 of 3	30 May 2026
Chidera Okonjo	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	0	Needs work	0 of 2	31 May 2026
Chidera Okonjo	The second quarter business logic review for the client applications squad	An order status the buyer can set	95	Passed	2 of 2	1 June 2026
Dmitri Ostrowski	The third quarter access control review	Invoices listed without the tenant filter	96	Passed	3 of 3	8 August 2026
Dmitri Ostrowski	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	10 August 2026
Dmitri Ostrowski	The third quarter access control review	Access checked in the page and not in the action	50	Needs work	1 of 2	11 August 2026
Dmitri Ostrowski	The third quarter access control review	A one-time code accepted twice	95	Passed	2 of 2	12 August 2026
Dmitri Ostrowski	The third quarter access control review	An invitation link that outlives the invitation	0	Needs work	0 of 2	13 August 2026
Dmitri Ostrowski	The third quarter access control review	A session cookie without its flags	66	Needs work	2 of 3	14 August 2026
Elena Rosu	The third quarter injection review for the payments squad	A grade query built by concatenation	100	Passed	3 of 3	22 July 2026

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Elena Rosu	The third quarter injection review for the payments squad	A search filter pasted into the where clause	95	Passed	2 of 2	23 July 2026
Elena Rosu	The third quarter injection review for the payments squad	An export carrying columns the page never showed	45	Needs work	1 of 2	25 July 2026
Elena Rosu	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	100	Passed	2 of 2	26 July 2026
Elena Rosu	The third quarter injection review for the payments squad	Search results assembled into the prompt	63	Needs work	2 of 3	28 July 2026
Emeka Nwosu	The second quarter secrets review for the platform squad	A deploy key printed into the build log	0	Needs work	0 of 2	20 June 2026
Emeka Nwosu	The second quarter secrets review for the platform squad	A token left in the sample environment file	100	Passed	2 of 2	22 June 2026
Emeka Nwosu	The second quarter secrets review for the platform squad	A ledger signature checked after the write	100	Passed	3 of 3	23 June 2026
Emeka Nwosu	The second quarter secrets review for the platform squad	Statement figures against customer account	95	Passed	2 of 2	24 June 2026
Fiona Crabbe	The third quarter access control review	Invoices listed without the tenant filter	66	Needs work	2 of 3	5 August 2026
Fiona Crabbe	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	6 August 2026
Fiona Crabbe	The third quarter access control review	Access checked in the page and not in the action	100	Passed	2 of 2	7 August 2026
Fiona Crabbe	The third quarter access control review	A one-time code accepted twice	90	Passed	2 of 2	8 August 2026
Fiona Crabbe	The third quarter access control review	An invitation link that outlives the invitation	50	Needs work	1 of 2	9 August 2026
Fiona Crabbe	The third quarter access control review	A session cookie without its flags	60	Needs work	2 of 3	10 August 2026
Freya Sandiford	The second quarter business logic review for the client applications squad	A follow another page can post for you	100	Passed	2 of 2	18 May 2026
Freya Sandiford	The second quarter business logic review for the client applications squad	A settings form another site can submit	0	Needs work	0 of 2	19 May 2026

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Freya Sandiford	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	66	Needs work	2 of 3	20 May 2026
Freya Sandiford	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	90	Passed	2 of 2	21 May 2026
Freya Sandiford	The second quarter business logic review for the client applications squad	An order status the buyer can set	50	Needs work	1 of 2	22 May 2026
Gareth Whitcombe	The second quarter secrets review for the platform squad	A deploy key printed into the build log	50	Needs work	1 of 2	19 June 2026
Gareth Whitcombe	The second quarter secrets review for the platform squad	A token left in the sample environment file	90	Passed	2 of 2	20 June 2026
Gareth Whitcombe	The second quarter secrets review for the platform squad	A ledger signature checked after the write	66	Needs work	2 of 3	21 June 2026
Gareth Whitcombe	The second quarter secrets review for the platform squad	Statement reference a customer account up	100	Passed	2 of 2	22 June 2026
Grace Ntuli	The third quarter access control review	Invoices listed without the tenant filter	0	Needs work	0 of 3	5 August 2026
Grace Ntuli	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	6 August 2026
Grace Ntuli	The third quarter access control review	Access checked in the page and not in the action	45	Needs work	1 of 2	7 August 2026
Grace Ntuli	The third quarter access control review	A one-time code accepted twice	45	Needs work	1 of 2	9 August 2026
Grace Ntuli	The third quarter access control review	An invitation link that outlives the invitation	0	Needs work	0 of 2	10 August 2026
Grace Ntuli	The third quarter access control review	A session cookie without its flags	66	Needs work	2 of 3	11 August 2026
Hamza Bettaieb	The second quarter business logic review for the client applications squad	A follow another page can post for you	45	Needs work	1 of 2	29 May 2026
Hamza Bettaieb	The second quarter business logic review for the client applications squad	A settings form another site can submit	0	Needs work	0 of 2	30 May 2026
Hamza Bettaieb	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	63	Needs work	2 of 3	1 June 2026

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Hamza Bettaieb	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	0	Needs work	0 of 2	2 June 2026
Hamza Bettaieb	The second quarter business logic review for the client applications squad	An order status the buyer can set	90	Passed	2 of 2	3 June 2026
Hollie Bramwell	The third quarter access control review	Invoices listed without the tenant filter	30	Needs work	1 of 3	4 August 2026
Hollie Bramwell	The third quarter access control review	An admin route that trusts the referrer	95	Passed	2 of 2	5 August 2026
Hollie Bramwell	The third quarter access control review	Access checked in the page and not in the action	50	Needs work	1 of 2	7 August 2026
Hollie Bramwell	The third quarter access control review	A one-time code accepted twice	100	Passed	2 of 2	8 August 2026
Hollie Bramwell	The third quarter access control review	An invitation link that outlives the invitation	95	Passed	2 of 2	9 August 2026
Hollie Bramwell	The third quarter access control review	A session cookie without its flag	100	Passed	3 of 3	11 August 2026
Hyun-Woo Jang	The third quarter injection review for the payments squad	A grader built by concatenation	100	Passed	3 of 3	21 July 2026
Hyun-Woo Jang	The third quarter injection review for the payments squad	A search filter pasted into the where clause	95	Passed	2 of 2	23 July 2026
Hyun-Woo Jang	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	24 July 2026
Hyun-Woo Jang	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	45	Needs work	1 of 2	26 July 2026
Hyun-Woo Jang	The third quarter injection review for the payments squad	Search results assembled into the prompt	63	Needs work	2 of 3	27 July 2026
Idris Kalunga	The first round access control and cryptography review, 2025	Reports readable across tenants	45	Needs work	1 of 2	7 June 2025
Idris Kalunga	The first round access control and cryptography review, 2025	An account switch that keeps the old session	50	Needs work	1 of 2	8 June 2025
Idris Kalunga	The first round access control and cryptography review, 2025	A search filter assembled by hand	66	Needs work	2 of 3	10 June 2025

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Idris Kalunga	The first round access control and cryptography review, 2025	Balances signed with a shared secret	63	Needs work	2 of 3	11 June 2025
Idris Salaam	The third quarter access control review	Invoices listed without the tenant filter	56	Needs work	2 of 3	6 August 2026
Idris Salaam	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	7 August 2026
Idris Salaam	The third quarter access control review	Access checked in the page and not in the action	45	Needs work	1 of 2	8 August 2026
Idris Salaam	The third quarter access control review	A one-time code accepted twice	0	Needs work	0 of 2	10 August 2026
Idris Salaam	The third quarter access control review	An invitation link that outlives the invitation	100	Passed	2 of 2	11 August 2026
Idris Salaam	The third quarter access control review	A session cookie without its flags	66	Needs work	2 of 3	12 August 2026
Ines Barreto	The second quarter secrets review for the platform squad	A deploy key printed into the build log	10	Passed	2 of 2	14 June 2026
Ines Barreto	The second quarter secrets review for the platform squad	A token left in a sample environment file	45	Needs work	1 of 2	16 June 2026
Ines Barreto	The second quarter secrets review for the platform squad	Ledger signature checked after the write	96	Passed	3 of 3	17 June 2026
Ines Barreto	The second quarter secrets review for the platform squad	Statement references a customer can count up	100	Passed	2 of 2	18 June 2026
Kenji Muraoka	The third quarter access control review	Invoices listed without the tenant filter	93	Passed	3 of 3	7 August 2026
Kenji Muraoka	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	8 August 2026
Kenji Muraoka	The third quarter access control review	Access checked in the page and not in the action	50	Needs work	1 of 2	10 August 2026
Kenji Muraoka	The third quarter access control review	A one-time code accepted twice	95	Passed	2 of 2	11 August 2026
Kenji Muraoka	The third quarter access control review	An invitation link that outlives the invitation	0	Needs work	0 of 2	12 August 2026
Kenji Muraoka	The third quarter access control review	A session cookie without its flags	66	Needs work	2 of 3	14 August 2026
Lena Hoffstadt	The third quarter injection review for the payments squad	A grade query built by concatenation	66	Needs work	2 of 3	20 July 2026
Lena Hoffstadt	The third quarter injection review for the payments squad	A search filter pasted into the where clause	50	Needs work	1 of 2	21 July 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Lena Hoffstadt	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	22 July 2026
Lena Hoffstadt	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	45	Needs work	1 of 2	24 July 2026
Lena Hoffstadt	The third quarter injection review for the payments squad	Search results assembled into the prompt	26	Needs work	1 of 3	25 July 2026
Lukas Berent	The second quarter business logic review for the client applications squad	A follow another page can post for you	100	Passed	2 of 2	22 May 2026
Lukas Berent	The second quarter business logic review for the client applications squad	A settings form another site can submit	0	Needs work	0 of 2	23 May 2026
Lukas Berent	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	96	Passed	3 of 3	24 May 2026
Lukas Berent	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	50	Needs work	1 of 2	26 May 2026
Lukas Berent	The second quarter business logic review for the client applications squad	An order status the buyer can set	95	Passed	2 of 2	27 May 2026
Malika Zhanbolat	The second quarter secrets review for the platform squad	A deploy key printed into the build log	0	Needs work	0 of 2	11 June 2026
Malika Zhanbolat	The second quarter secrets review for the platform squad	A token left in the sample environment file	95	Passed	2 of 2	12 June 2026
Malika Zhanbolat	The second quarter secrets review for the platform squad	A ledger signature checked after the write	56	Needs work	2 of 3	14 June 2026
Malika Zhanbolat	The second quarter secrets review for the platform squad	Statement references a customer can count up	100	Passed	2 of 2	15 June 2026
Marcus Vell	The third quarter access control review	Invoices listed without the tenant filter	96	Passed	3 of 3	3 August 2026
Marcus Vell	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	4 August 2026
Marcus Vell	The third quarter access control review	Access checked in the page and not in the action	95	Passed	2 of 2	5 August 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Marcus Vell	The third quarter access control review	A one-time code accepted twice	50	Needs work	1 of 2	6 August 2026
Marcus Vell	The third quarter access control review	An invitation link that outlives the invitation	95	Passed	2 of 2	8 August 2026
Marcus Vell	The third quarter access control review	A session cookie without its flags	100	Passed	3 of 3	9 August 2026
Martina Selvaggi	The third quarter injection review for the payments squad	A grade query built by concatenation	66	Needs work	2 of 3	26 July 2026
Martina Selvaggi	The third quarter injection review for the payments squad	A search filter pasted into the where clause	50	Needs work	1 of 2	27 July 2026
Martina Selvaggi	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	28 July 2026
Martina Selvaggi	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	35	Needs work	1 of 2	29 July 2026
Martina Selvaggi	The third quarter injection review for the payments squad	Search results assembled in the profile	66	Needs work	2 of 3	30 July 2026
Mirela Antonescu	The first round access control and cryptography review, 2025	Export reads the wrong tenants	95	Passed	2 of 2	8 June 2025
Mirela Antonescu	The first round access control and cryptography review, 2025	An account switch that keeps the old session	0	Needs work	0 of 2	9 June 2025
Mirela Antonescu	The first round access control and cryptography review, 2025	A search filter assembled by hand	30	Needs work	1 of 3	11 June 2025
Mirela Antonescu	The first round access control and cryptography review, 2025	Balances signed with a shared secret	33	Needs work	1 of 3	12 June 2025
Nadia Kowalczyk	The second quarter business logic review for the client applications squad	A follow another page can post for you	100	Passed	2 of 2	23 May 2026
Nadia Kowalczyk	The second quarter business logic review for the client applications squad	A settings form another site can submit	100	Passed	2 of 2	24 May 2026
Nadia Kowalczyk	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	63	Needs work	2 of 3	26 May 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Nadia Kowalczyk	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	95	Passed	2 of 2	27 May 2026
Nadia Kowalczyk	The second quarter business logic review for the client applications squad	An order status the buyer can set	100	Passed	2 of 2	29 May 2026
Nkechi Adeyemi	The first round access control and cryptography review, 2025	Reports readable across tenants	100	Passed	2 of 2	2 June 2025
Nkechi Adeyemi	The first round access control and cryptography review, 2025	An account switch that keeps the old session	0	Needs work	0 of 2	4 June 2025
Nkechi Adeyemi	The first round access control and cryptography review, 2025	A search filter assembled by hand	56	Needs work	2 of 3	5 June 2025
Nkechi Adeyemi	The first round access control and cryptography review, 2025	Balances signed with a shared secr	3	Needs work	1 of 3	7 June 2025
Nora Vasquez	The third quarter access cont review	Invoices listed without the tenant filter	33	Needs work	1 of 3	6 August 2026
Nora Vasquez	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	8 August 2026
Nora Vasquez	The third quarter access control review	Access checked in the page and not in the action	45	Needs work	1 of 2	9 August 2026
Nora Vasquez	The third quarter access control review	A one-time code accepted twice	95	Passed	2 of 2	10 August 2026
Nora Vasquez	The third quarter access control review	An invitation link that outlives the invitation	0	Needs work	0 of 2	12 August 2026
Nora Vasquez	The third quarter access control review	A session cookie without its flags	60	Needs work	2 of 3	13 August 2026
Obinna Achebe-Ford	The third quarter injection review for the payments squad	A grade query built by concatenation	66	Needs work	2 of 3	15 July 2026
Obinna Achebe-Ford	The third quarter injection review for the payments squad	A search filter pasted into the where clause	50	Needs work	1 of 2	16 July 2026
Obinna Achebe-Ford	The third quarter injection review for the payments squad	An export carrying columns the page never showed	95	Passed	2 of 2	18 July 2026
Obinna Achebe-Ford	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	50	Needs work	1 of 2	19 July 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Obinna Achebe-Ford	The third quarter injection review for the payments squad	Search results assembled into the prompt	60	Needs work	2 of 3	21 July 2026
Oisin Farrelly	The first round access control and cryptography review, 2025	Reports readable across tenants	50	Needs work	1 of 2	9 June 2025
Oisin Farrelly	The first round access control and cryptography review, 2025	An account switch that keeps the old session	40	Needs work	1 of 2	11 June 2025
Oisin Farrelly	The first round access control and cryptography review, 2025	A search filter assembled by hand	33	Needs work	1 of 3	12 June 2025
Oisin Farrelly	The first round access control and cryptography review, 2025	Balances signed with a shared secret	66	Needs work	2 of 3	14 June 2025
Ottoline Featherstone	The second quarter secrets review for the platform squad	A deploy key printed into the build log	45	Needs work	1 of 2	19 June 2026
Ottoline Featherstone	The second quarter secrets review for the platform squad	A token left in the sample environment	0	Needs work	0 of 2	21 June 2026
Ottoline Featherstone	The second quarter secrets review for the platform squad	A ledger signature checked after the write	60	Needs work	2 of 3	22 June 2026
Ottoline Featherstone	The second quarter secrets review for the platform squad	Statement references a customer can count up	50	Needs work	1 of 2	23 June 2026
Priya Narayan	The third quarter access control review	Invoices listed without the tenant filter	100	Passed	3 of 3	6 August 2026
Priya Narayan	The third quarter access control review	An admin route that trusts the referrer	100	Passed	2 of 2	7 August 2026
Priya Narayan	The third quarter access control review	Access checked in the page and not in the action	45	Needs work	1 of 2	8 August 2026
Priya Narayan	The third quarter access control review	A one-time code accepted twice	95	Passed	2 of 2	9 August 2026
Priya Narayan	The third quarter access control review	An invitation link that outlives the invitation	100	Passed	2 of 2	11 August 2026
Priya Narayan	The third quarter access control review	A session cookie without its flags	96	Passed	3 of 3	12 August 2026
Rafael Quintana	The third quarter injection review for the payments squad	A grade query built by concatenation	96	Passed	3 of 3	17 July 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Rafael Quintana	The third quarter injection review for the payments squad	A search filter pasted into the where clause	50	Needs work	1 of 2	18 July 2026
Rafael Quintana	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	19 July 2026
Rafael Quintana	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	100	Passed	2 of 2	21 July 2026
Rafael Quintana	The third quarter injection review for the payments squad	Search results assembled into the prompt	60	Needs work	2 of 3	22 July 2026
Rafferty Quinn	The first round access control and cryptography review, 2025	Reports readable across tenants	0	Needs work	0 of 2	15 June 2025
Rafferty Quinn	The first round access control and cryptography review, 2025	An account switch that keeps the old session	40	Needs work	1 of 2	16 June 2025
Rafferty Quinn	The first round access control and cryptography review, 2025	A search filter assembled by hand	30	Needs work	1 of 3	17 June 2025
Rafferty Quinn	The first round access control and cryptography review, 2025	Balances signed with a shared secret	33	Needs work	1 of 3	18 June 2025
Rhys Pentreath	The third quarter injection review for the payments squad	A grade query built by concatenation	0	Needs work	0 of 3	24 July 2026
Rhys Pentreath	The third quarter injection review for the payments squad	A search filter pasted into the where clause	45	Needs work	1 of 2	25 July 2026
Rhys Pentreath	The third quarter injection review for the payments squad	An export carrying columns the page never showed	35	Needs work	1 of 2	26 July 2026
Rhys Pentreath	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	50	Needs work	1 of 2	28 July 2026
Rhys Pentreath	The third quarter injection review for the payments squad	Search results assembled into the prompt	66	Needs work	2 of 3	29 July 2026
Ruth Ellery	The third quarter access control review	Invoices listed without the tenant filter	100	Passed	3 of 3	3 August 2026
Ruth Ellery	The third quarter access control review	An admin route that trusts the referrer	100	Passed	2 of 2	3 August 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Ruth Ellery	The third quarter access control review	Access checked in the page and not in the action	0	Needs work	0 of 2	4 August 2026
Ruth Ellery	The third quarter access control review	A one-time code accepted twice	95	Passed	2 of 2	5 August 2026
Ruth Ellery	The third quarter access control review	An invitation link that outlives the invitation	95	Passed	2 of 2	5 August 2026
Ruth Ellery	The third quarter access control review	A session cookie without its flags	63	Needs work	2 of 3	6 August 2026
Sam Tunde	The third quarter injection review for the payments squad	A grade query built by concatenation	96	Passed	3 of 3	13 July 2026
Sam Tunde	The third quarter injection review for the payments squad	A search filter pasted into the where clause	0	Needs work	0 of 2	13 July 2026
Sam Tunde	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	13 July 2026
Sam Tunde	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	0	Passed	2 of 2	14 July 2026
Sam Tunde	The third quarter injection review for the payments squad	A search filter assembled into the prompt	63	Needs work	2 of 3	14 July 2026
Saoirse Lenehan	The first round access control and cryptography review, 2025	Reports readable across tenants	50	Needs work	1 of 2	1 June 2025
Saoirse Lenehan	The first round access control and cryptography review, 2025	An account switch that keeps the old session	90	Passed	2 of 2	2 June 2025
Saoirse Lenehan	The first round access control and cryptography review, 2025	A search filter assembled by hand	60	Needs work	2 of 3	3 June 2025
Saoirse Lenehan	The first round access control and cryptography review, 2025	Balances signed with a shared secret	66	Needs work	2 of 3	5 June 2025
Sigrid Halvorsen	The second quarter secrets review for the platform squad	A deploy key printed into the build log	100	Passed	2 of 2	16 June 2026
Sigrid Halvorsen	The second quarter secrets review for the platform squad	A token left in the sample environment file	0	Needs work	0 of 2	17 June 2026
Sigrid Halvorsen	The second quarter secrets review for the platform squad	A ledger signature checked after the write	60	Needs work	2 of 3	18 June 2026

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Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Sigrid Halvorsen	The second quarter secrets review for the platform squad	Statement references a customer can count up	45	Needs work	1 of 2	19 June 2026
Sinead Fallon	The second quarter business logic review for the client applications squad	A follow another page can post for you	50	Needs work	1 of 2	27 May 2026
Sinead Fallon	The second quarter business logic review for the client applications squad	A settings form another site can submit	45	Needs work	1 of 2	29 May 2026
Sinead Fallon	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	60	Needs work	2 of 3	30 May 2026
Sinead Fallon	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	100	Passed	2 of 2	1 June 2026
Sinead Fallon	The second quarter business logic review for the client applications squad	An order status the buyer can set	100	Passed	2 of 2	2 June 2026
Solomon Adeyemi	The third quarter injection review for the payments squad	A graduate burst by duplication	100	Passed	3 of 3	13 July 2026
Solomon Adeyemi	The third quarter injection review for the payments squad	A search filter pasted into the where clause	95	Passed	2 of 2	14 July 2026
Solomon Adeyemi	The third quarter injection review for the payments squad	An export carrying columns the page never showed	50	Needs work	1 of 2	15 July 2026
Solomon Adeyemi	The third quarter injection review for the payments squad	A ticket summary that follows the instructions in the ticket	45	Needs work	1 of 2	16 July 2026
Solomon Adeyemi	The third quarter injection review for the payments squad	Search results assembled into the prompt	66	Needs work	2 of 3	17 July 2026
Terrence Boakye	The second quarter business logic review for the client applications squad	A follow another page can post for you	95	Passed	2 of 2	20 May 2026
Terrence Boakye	The second quarter business logic review for the client applications squad	A settings form another site can submit	95	Passed	2 of 2	21 May 2026
Terrence Boakye	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	63	Needs work	2 of 3	23 May 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Terrence Boakye	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	100	Passed	2 of 2	25 May 2026
Terrence Boakye	The second quarter business logic review for the client applications squad	An order status the buyer can set	50	Needs work	1 of 2	26 May 2026
Tomas Kudrna	The third quarter access control review	Invoices listed without the tenant filter	56	Needs work	2 of 3	5 August 2026
Tomas Kudrna	The third quarter access control review	An admin route that trusts the referrer	50	Needs work	1 of 2	7 August 2026
Tomas Kudrna	The third quarter access control review	Access checked in the page and not in the action	50	Needs work	1 of 2	8 August 2026
Tomas Kudrna	The third quarter access control review	A one-time code accepted twice	95	Passed	2 of 2	10 August 2026
Tomas Kudrna	The third quarter access control review	An invitation link that outlives the invitation	95	Passed	2 of 2	11 August 2026
Tomas Kudrna	The third quarter access control review	A session cookie without its flag	0	Needs work	2 of 3	13 August 2026
Tomasz Wierzbicki	The first round access control and cryptography review, 2025	Report download across tenants	100	Passed	2 of 2	9 June 2025
Tomasz Wierzbicki	The first round access control and cryptography review, 2025	An account switch that keeps the old session	0	Needs work	0 of 2	10 June 2025
Tomasz Wierzbicki	The first round access control and cryptography review, 2025	A search filter assembled by hand	26	Needs work	1 of 3	12 June 2025
Tomasz Wierzbicki	The first round access control and cryptography review, 2025	Balances signed with a shared secret	63	Needs work	2 of 3	13 June 2025
Vikram Chellappa	The second quarter secrets review for the platform squad	A deploy key printed into the build log	45	Needs work	1 of 2	22 June 2026
Vikram Chellappa	The second quarter secrets review for the platform squad	A token left in the sample environment file	50	Needs work	1 of 2	24 June 2026
Vikram Chellappa	The second quarter secrets review for the platform squad	A ledger signature checked after the write	63	Needs work	2 of 3	25 June 2026
Vikram Chellappa	The second quarter secrets review for the platform squad	Statement references a customer can count up	100	Passed	2 of 2	26 June 2026

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
Wren Tallowfield	The second quarter business logic review for the client applications squad	A follow another page can post for you	0	Needs work	0 of 2	20 May 2026
Wren Tallowfield	The second quarter business logic review for the client applications squad	A settings form another site can submit	95	Passed	2 of 2	22 May 2026
Wren Tallowfield	The second quarter business logic review for the client applications squad	A block list the browser is asked to honour	30	Needs work	1 of 3	23 May 2026
Wren Tallowfield	The second quarter business logic review for the client applications squad	A basket total recomputed in the browser	50	Needs work	1 of 2	24 May 2026
Wren Tallowfield	The second quarter business logic review for the client applications squad	An order status the buyer can set	0	Needs work	0 of 2	25 May 2026
Yusuf Demirtas	The second quarter secrets review for the platform squad	A deploy key prin… into the bui…g	0	Passed	2 of 2	13 June 2026
Yusuf Demirtas	The second quarter secrets review for the platform squad	A toke… …e… …the s…ple …vironment f…	0	Needs work	0 of 2	14 June 2026
Yusuf Demirtas	The second quarte… secrets review f… …he platform squad	A ledger signature checked after the write	66	Needs work	2 of 3	16 June 2026
Yusuf Demirtas	The second quarter secrets review for the platform squad	Statement references a customer can count up	50	Needs work	1 of 2	17 June 2026
Zeynep Aydogan	The third quarter access control review	Invoices listed without the tenant filter	100	Passed	3 of 3	3 August 2026
Zeynep Aydogan	The third quarter access control review	An admin route that trusts the referrer	100	Passed	2 of 2	3 August 2026
Zeynep Aydogan	The third quarter access control review	Access checked in the page and not in the action	100	Passed	2 of 2	3 August 2026
Zeynep Aydogan	The third quarter access control review	A one-time code accepted twice	100	Passed	2 of 2	4 August 2026
Zeynep Aydogan	The third quarter access control review	An invitation link that outlives the invitation	50	Needs work	1 of 2	4 August 2026
Zeynep Aydogan	The third quarter access control review	A session cookie without its flags	60	Needs work	2 of 3	5 August 2026

SAMPLE

Retaken sittings

Each result below was replaced by a retake in this period and is not in the figures above.

Person	Assessment	Challenge	Score	Submitted	Replaced
Grace Ntuli	The third quarter access control review	A session cookie without its flags	33	10 August 2026	11 August 2026

Assessment records

Assessment	Set on	Switches	Assigned	Submitted	Window
The third quarter access control review	28 July 2026	On: the number of findings	16	14	Closed 17 August 2026
The third quarter injection review for the payments squad	6 July 2026	On: the number of findings	14	12	Closed 31 July 2026
The second quarter secrets review for the platform squad	8 June 2026	On: the number of findings	8	8	Closed 30 June 2026
The second quarter business logic review for the client applications squad	14 May 2026	On: the number of findings	12	10	Closed 5 June 2026
The first round access control and cryptography review, 2025	20 May 2025	On: the number of findings	13	10	Closed 20 June 2025

The switches are stated because they change what the score means: an assessment sat with hints available is not the same exercise as one sat without. They are read from each sitting's own record, written when the sitting was opened, or from the assessment as set where a sitting predates that record. The number of findings is taken from the assessment as set, which cannot change once anybody has started it. A walkthrough or video switch is recorded as it was set. No assessment shows a walkthrough or a video, so the person saw neither.

Assignments still outstanding

Assessment	Name	Email	State	Assigned	Licence held
The third quarter access control review	Priti Raval	priti.raval @fernbrook.example	Not completed in window	3 August 2026	Yes
The third quarter access control review	Niamh Corrigan	niamh.corrigan @fernbrook.example	Not completed in window	3 August 2026	Yes
The third quarter injection review for the payments squad	Kwabena Mensah	kwabena.mensah @fernbrook.example	Not completed in window	13 July 2026	Yes
The third quarter injection review for the payments squad	Larissa Petrova	larissa.petrova @fernbrook.example	Not completed in window	13 July 2026	Yes
The second quarter business logic review for the client applications squad	Domhnall Kearney	domhnall.kearney @fernbrook.example	Not completed in window	18 May 2026	Yes

SAMPLE

Assessment	Name	Email	State	Assigned	Licence held
The second quarter business logic review for the client applications squad	Hakim Ferhat	hakim.ferhat @fernbrook.example	Not completed in window	18 May 2026	Yes
The first round access control and cryptography review, 2025	Domhnall Kearney	domhnall.kearney @fernbrook.example	Not completed in window	1 June 2025	Yes
The first round access control and cryptography review, 2025	Priti Raval	priti.raval @fernbrook.example	Not completed in window	1 June 2025	Yes
The first round access control and cryptography review, 2025	Jun-ho Baek	jun-ho.baek @fernbrook.example	Not completed in window	1 June 2025	Yes

Licence integrity

Licences bought today	Assigned now	Held licence in period	Assignments and releases
50	**48**	**61**	**17 and 9**

A licence is given to a named person and can be moved to someone else once a calendar month. 50 licences are paid for as things stand today, and 61 different people held one during this period, counted from the licence assignments and releases in the audit log. A number well above the number bought means licences were passed between people, which changes what the results above cover.

SAMPLE

Where this fits

This is one layer of an evidence pack, not the whole of one. It shows that named people were measured against known weaknesses, on dated exercises, under stated settings, and how they did. It does not cover your policies, your pipeline controls, your penetration testing or your vulnerability management, and it is not a certification.

PCI DSS v4.0.1, 6.2.2 and 6.2.3.1
Software development personnel are to be trained at least annually in secure design and coding for the languages and tools they use, and bespoke code is to be reviewed before release by someone other than its author, knowledgeable in secure coding. The graded records here double as the training record 6.2.2 asks for, and evidence that reviewers can do what 6.2.3.1 requires of them.

DORA (EU) 2022/2554, Article 13(6), and the ICT risk management RTS, Article 16(3)
Financial entities are to run ICT security awareness programmes and digital operational resilience training for staff, and to apply secure coding practices with a proportionate review of the code they produce. This report evidences the second half of that: that the people writing the code were measured against real weaknesses.

ISO/IEC 27001:2022, clause 7.2 and Annex A 8.28
Clause 7.2 asks for competence to be determined, achieved and evidenced, and A.8.28 asks for secure coding principles to be applied. A dated, per-person record of what a person caught and missed is the kind of evidence of competence clause 7.2 asks for.

EU AI Act (EU) 2024/1689, Article 4, as replaced by Regulation (EU) 2026/1744
Providers and deployers of AI systems “shall take measures to support the development of AI literacy of their staff and other persons dealing with the operation and use of AI systems on their behalf”. The article adds: “This obligation does not require providers or deployers to guarantee any specific level of AI literacy of any individual.” Where the exercises cover AI-assisted code and AI-specific weaknesses, this record speaks to that obligation.

Integrity of this file

NOT EVIDENCE. This is a sample document produced from invented data so that a buyer can read one before paying. Every name, score and date in it was made up, and it is not recorded against any organisation.

The underlying rows are exported alongside this document as a CSV, so the figures above can be recomputed.

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