Secure code review evidence (SAMPLE)

Fernbrook Systems

Period	Q3 2026 so far, 1 July 2026 to 31 August 2026
Produced	31 August 2026 by the sample report
Export reference	sample-q3
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.

SAMPLE

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
2	**26**	**30**	**26**

In progress	Not started	Not completed in window	Reviews recorded
0	**0**	**4**	**144**

Team catch rate	Team median score
70%	**63**

SAMPLE

Coverage by CWE category

Dimension	People	Findings	Caught	Missed	Catch rate
Access control	14	98	68	30	69%
Injection	12	96	69	27	72%
Authentication	14	56	39	17	70%
Sessions and cookies	14	42	31	11	74%
AI safety	12	24	17	7	71%
Data exposure	12	24	15	9	63%

Coverage by language

Dimension	People	Findings	Caught	Missed	Catch rate
Java	14	126	89	37	71%
PHP	12	84	59	25	70%
TypeScript	14	70	49	21	70%
Python	12	60	42	18	70%

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	Well below	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	53	Well below	12 August 2026
Priya Narayan	Yes	6	13	1	93%	Not asked	98	Passed	12 August 2026
Grace Ntuli	No	6	5	9	36%	Not asked	5	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
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

SAMPLE

Person	Licence	Submitted	Caught	Missed	Catch rate	Find the fix	Median score	Status	Last submission
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

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 63. 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 Retake in Situations. 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.

SAMPLE

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
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
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

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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
Bethan Lloyd-Pryce	The third quarter injection review for the payments squad	A grade query built by concatenation	63	Needs work	2 of 3	19 July 2026
Bethan Lloyd-Pryce	The third quarter injection review for the payments squad	A search filter pasted into the where clause	100	Passed	2 of 2	20 July 2026
Bethan Lloyd-Pryce	The third quarter injection review 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 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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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	[illegible]d	2 of 2	12 August 2026
Dmitri Ostrowski	The third quarter access control review	An invitation link [illegible]t outlives the [illegible]tati[illegible]		[illegible]eeds work	0 of 2	13 August 2026
Dmitri Ostrowski	The third quarter access control review	A ses[illegible] [illegible]oc[illegible]ie [illegible]ithou[illegible]ts [illegible]s	66	Needs work	2 of 3	14 August 2026
Elena Rosu	The third q[illegible]ter injection re[illegible] the payments squ[illegible]	A[illegible]e query built by concatenation	100	Passed	3 of 3	22 July 2026
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
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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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	eeds work	2 of 3	11 August 2026
Hollie Bramwell	The third quarter access control review	Invoices listed with the tenant filter	0	Ne work	1 of 3	4 August 2026
Hollie Bramwell	The third quarter access control review	An ad in ro t hat trust t ret rre	95	Passed	2 of 2	5 August 2026
Hollie Bramwell	The third quarter access cont review	ess ecked in the nd not in the action	50	Needs work	1 of 2	7 August 2026
Hollie Bramwell	The third quart 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 flags	100	Passed	3 of 3	11 August 2026
Hyun-Woo Jang	The third quarter injection review for the payments squad	A grade query 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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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
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
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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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	5	Needs work	1 of 2	29 July 2026
Martina Selvaggi	The third quarter injection review for the payments squad	A search filter pasted into the prompt	66	Needs work	2 of 3	30 July 2026
Nora Vasquez	The third quarter access control 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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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
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
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
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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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
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	[illegible]d	3 of 3	13 July 2026
Sam Tunde	The third quarter injection review for the payments squad	A search filt[illegible]aste[illegible] into [illegible] whe[illegible]use	[illegible]0	Needs work	0 of 2	13 July 2026
Sam Tunde	The third quar[illegible]r injection re[illegible]ew for the paymen[illegible]	A[illegible]xpo[illegible]carrying [illegible]s the page never showed	50	Needs work	1 of 2	13 July 2026
Sam Tunde	The third quar[illegible] injection review for the payments squad	A ticket summary that follows the instructions in the ticket	90	Passed	2 of 2	14 July 2026
Sam Tunde	The third quarter injection review for the payments squad	Search results assembled into the prompt	63	Needs work	2 of 3	14 July 2026
Solomon Adeyemi	The third quarter injection review for the payments squad	A grade query built by concatenation	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

SAMPLE

Person	Assessment	Challenge	Score	Grade	Caught	Submitted
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 flags	66	Needs work	2 of 3	13 August 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	assed	2 of 2	3 August 2026
Zeynep Aydogan	The third quarter access control review	Access checked in th page and not in t action	100	Pas	2 of 2	3 August 2026
Zeynep Aydogan	The third quarter access control revie	A on ccept t	100	Passed	2 of 2	4 August 2026
Zeynep Aydogan	The third q ter access cont w	itation link that outlives the invitation	50	Needs work	1 of 2	4 August 2026
Zeynep Aydogan	The third quart 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 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 taken 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

Licence integrity

Licences bought today	Assigned now	Held a licence in period	Assignments and releases
50	**48**	**4**	**3 and 1**

A licence is given to a named person and can move to someone else once a calendar month. 50 licences are paid for as things stand today, and 49 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.

SAMPLE