



Assessment Performed by TAC Security Application Name: Overloop Al Certication ID: 50c48300 Assessment

Type: Tier 2 (Lab Tested - Lab Veried) Issue Date: 3/17/2025 9:41:00 AM Assessment Status: Complete

Expiration Date: 3/18/2026

Statement of Validation

The purpose of this report is to provide users verication that <u>Overloop</u> has successfully completed a Cloud Application Security Assessment (CASA), validating <u>Overloop AI</u> has satised CASA application security requirements. In meeting these assessment requirements, Overloop AI is veried to meet the CASA Tier 2 requirements.

The assessment was conducted by <u>TAC Security</u> an independent third party lab, authorized by the App Defence Alliance to conduct CASA security assessments.

About CASA

CASA is based on the industry-recognized Open Web Application Security Project (<u>OWASP</u>) Application Security Verication Standard (<u>ASVS</u>) to provide third-party (3P) application developers with:

A basis for testing technical application security controls

A consistent set of requirements for secure application development

A homogenized coverage and assurance levels for providing security verication using industry-aligned frameworks and open security standards.

More information on CASA, including a complete list of CASA requirements is located on the <u>App</u> <u>Defence Alliance Site</u>.

Assessment Scope

The assessment was conducted using CASA requirements. Please note that not all requirements apply to every application. Additionally, some applications may be validated for specic requirements based on pre-existing certications that have been mapped to the CASA requirements. A list of mapped certications and corresponding requirements can be found here.

Category Status

Architecture, Design and Threat Modeling Requirements Pass Authentication Verication

Requirements Pass Session Management Verication Requirements Pass Access Control Verication

Requirements Pass Validation, Sanitization and Encoding Verication Requirements Pass Stored

Cryptography Verication Requirements Pass Error Handling and Logging Verication Requirements

Pass Data Protection Verication Requirements Pass Communications Verication Requirements Pass

Malicious Code Verication Requirements Pass Business Logic Verication Requirements Pass File

and Resources Verication Requirements Pass API and Web Service Verication Requirements Pass

Conguration Verication Requirements Pass Terms Limitations and Disclaimers