

Physical Penetration Testing Authorization

To: Horne's Department Store Personnel

Date: 02/20/2018

Re: Physical Penetration Testing Authorization

The purpose of this memo is to grant authorization to a member of NetSPI's penetration testing team to conduct physical penetration tests against Horne's Department Store's facilities.

To that end, the undersigned attest to the following:

Dale Cooper, a NetSPI employee, has permission to conduct a physical penetration test on the Horne's Department Store facilities located at 2500 Black Lodge Blvd, Twin Peaks, WA 59219. Actions performed by the tester include, but are not limited to, the following:

- *Attempting to circumvent physical security controls*
- *Providing false information*
- *Impersonating employees or contracted vendors*
- *Attempting to deceive store personnel to obtain confidential data*

This permission is granted for February 24, 2018.

In the event that Dale Cooper is discovered, please contact one of the following individuals before taking further action:



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