



Penetration Test Executive Summary

Zayo engaged a third-party to perform a web application penetration test of the ZInsights application. Testing and verification were conducted between April 13, 2026 and April 24, 2026, with the report issued on May 8, 2026. The assessment was designed to identify application-based threats and vulnerabilities, compare the application's security posture against industry best practices, and provide remediation guidance to reduce risk.

The assessment summary identified five low-severity findings. No critical, high, or medium severity findings were identified in the redacted executive summary provided for review.

Zayo treats vulnerability assessment results, including penetration test reports, as highly sensitive internal resources and does not share detailed reports externally. Detailed findings may include sensitive technical information such as testing scope, affected systems, exploitation context, and remediation details.

Zayo attests that all identified vulnerabilities are logged, prioritized based on risk and potential impact, assigned to responsible owners, and remediated, mitigated, excepted, or otherwise risk-treated in accordance with Zayo's vulnerability management process. Remediation is validated through appropriate follow-up activities, such as rescanning, testing, evidence review, or responsible-owner confirmation.