

| Field                         | Value  |
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| Testing Organization Name     | SE Labs  |
| Test Plan Name                | <b>SE Labs Test Plan for Q1'2024 Endpoint Protection: Enterprise, Small Business, and Consumer [AMTSO Test ID: AMTSO-LS-TP109]</b>   |
| Compliance Assessors          | Scott Jeffreys   |
| Compliance Assessment Date    | May 8th, 2024  |
| Report Summary and Commentary | <ol style="list-style-type: none"> <li>1. Phase 1 Commentary and additional e-mails were received from three (3) test subject vendors (Avast/Gen, Broadcom, Kaspersky) covering five (5) products. No issues were raised during this collection period.</li> <li>2. Phase 2 Commentary collection closed on Tuesday, May 7<sup>th</sup>, 2024. Reports were received from two test subject vendors (Avast/Gen, Kaspersky) covering four (4) products without any issues having been raised.</li> <li>3. Discussion of Criterion 5.8: Links from the SE Labs Test Report - AMTSO requires links to the proper landing page to be implemented.</li> <li>4. <b>This test is confirmed compliant with AMTSO Standard V1.3.</b></li> </ol>  |
| Notifications                 | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 1.1: Contact information is current and valid in the AMTSO managed contact list.</li> <li>• <input checked="" type="checkbox"/> Criterion 1.2: Participants have been notified regarding this Test through Public Notification or Direct Contact.</li> <li>• <input checked="" type="checkbox"/> Criterion 1.3: The Test Plan is included with the notification sent to Participants.</li> <li>• <input checked="" type="checkbox"/> Criterion 1.4: The Test Plan is available to all potential Test Subject Vendors upon request.</li> <li>• <input checked="" type="checkbox"/> Criterion 1.5: The Test Plan is available on the AMTSO web site for a Public Test.</li> <li>• <input checked="" type="checkbox"/> Criterion 1.6: The Test Plan is distributed within the time line requirements prior to the Test Commencement Date.</li> </ul> |

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| Test Plan Content | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 2.1: The Test Plan includes a Statement of Intention to follow the AMTSO Testing Protocol Standards.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.2: The Test Plan includes a Statement of Purpose indicating the criteria for the product types and threats to be used in the Test.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.3: The Test Plan includes the Test Commencement date(s).</li> <li>• <input checked="" type="checkbox"/> Criterion 2.4: The Test Plan includes a Test Schedule with key Participant dates including periods for product configuration consultation.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.5: A Test Methodology describing the process used to execute the Test and Test Plan is defined.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.6: The Test Plan details the Test Environment and what said Environment aims to represent.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.7: The Test Plan includes a policy on reporting product version information.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.8: The Test Plan details how the test will be scored and how (if any) certifications given will be measured.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.9: The Test Plan provides any dispute process details.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.10: The Test Plan details the Sample acquisition and selection process for use in this Test.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.11: The Test Plan details how Samples will be validated and classified.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.12: If potential Test Subject Vendors are given the option not to participate in the Test, then the opt-out option is honored if requested.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.13: The Test Plan provides high-level details on the sample provenance and Sample Curation strategy.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.14: The Test Plan provides a description as to how Curated Sample feedback is solicited and processed.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.15: The Test Plan defines whether Test Subject Vendor participation in Sample Curation is restricted to Participants.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.16: The Test Plan defines whether a Vendor can opt-out of a Public Test and if permitted explains how that process works.</li> <li>• <input checked="" type="checkbox"/> Criterion 2.17: The Test Plan provides instructions for potential Participants to provide advanced configuration details.</li> </ul> |

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| Voluntary Participation  | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 3.1: All Test Subject Vendors are given the option to become official Participants.</li> <li>• <input checked="" type="checkbox"/> Criterion 3.2: All Participants are notified which products and services were being included in the Test.</li> <li>• <input checked="" type="checkbox"/> Criterion 3.3: All Participants are given the opportunity to review the configuration of their products in the Test Environment on request.</li> <li>• <input checked="" type="checkbox"/> Criterion 3.4: All Participants are given the opportunity to provide commentary on the Test.</li> <li>• <input checked="" type="checkbox"/> Criterion 3.5: All Participants are given the opportunity to complete a Participation Attestation.</li> <li>• <input checked="" type="checkbox"/> Criterion 3.6: All Participants are asked to disclose any unlicensed third-party intellectual material prior to the Product being tested.</li> </ul> |
| Testing Process          | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 4.1: All product logs, tested configurations, and environmental details generated during the Test are retained until all disputes are resolved.</li> <li>• <input checked="" type="checkbox"/> Criterion 4.2: Participants are contacted prior to the Test's completion when their product(s) are suspected of malfunctioning.</li> <li>• <input checked="" type="checkbox"/> Criterion 4.3: Participants are notified of the Test's completion with performance feedback and Test records made available for review.</li> <li>• <input checked="" type="checkbox"/> Criterion 4.4: Participants are given the opportunity to review their product configurations at the Test's completion on request.</li> </ul>   |
| Test Report and Feedback | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 5.1: Test results are presented in a clear, understandable format.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.2: The Test Report includes the tested product names and version information.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.3: The Test Report discloses any additional products or services related to this Test which were made available to Participants.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.4: The Test Report includes a reference to the Test Plan.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.5: The Test Report includes details of what Tests were run including the dates and times.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.6: The Test Report provides details of how the results can be used.</li> </ul>   |

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|              | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 5.7: The Test Report includes specific scores or certifications awarded.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.8: The Test Report includes a link to the AMTSO web site where commentary or additional information may be found.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.9: If any disputes extend beyond the Test Report's publication, then subsequent updates are made in a clear and timely manner.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.10: Participants are afforded the opportunity to audit their solution configuration and attach commentary to the Test covering the Test itself and the specific solution's results.</li> <li>• <input checked="" type="checkbox"/> Criterion 5.11: Test Subject Vendors other than Participants are given the chance to attach commentary to the Test explaining why said Test Subject Vendor did not adopt Participant status.</li> </ul> |
| Attestations | <ul style="list-style-type: none"> <li>• <input checked="" type="checkbox"/> Criterion 6.1: The Tester may charge for involvement in a Test, but may not charge Test Subject Vendors additional fees to adopt Participant status.</li> <li>• <input checked="" type="checkbox"/> Criterion 6.2: Any material conflicts of interest that could impact the Test's reliability have been disclosed to AMTSO and as part of the Test Report.</li> <li>• <input checked="" type="checkbox"/> Criterion 6.3: All products included in your AMTSO Accredited Test are fairly and equally analyzed.</li> <li>• <input checked="" type="checkbox"/> Criterion 6.4: Any anticipated inequity in your test design is disclosed to all Participants.</li> <li>• <input checked="" type="checkbox"/> Criterion 6.5: Details disclosing how the test was funded are available.</li> </ul>  |