

# Responsible Vulnerability Disclosure Policy

**Effective Date:** 01.09.2025 **Last Updated:** 01.09.2025

At UDITIS SA, security is a top priority. We are committed to protecting our systems and data, as well as the privacy of our customers and partners. If you believe you have discovered a vulnerability in one of our systems or services, we appreciate your help in disclosing it to us responsibly.

### Scope

This policy applies to:

- Public-facing websites and services operated by UDITIS SA
- Applications or APIs under the uditis.ch domain
- Products or infrastructure clearly owned or managed by UDITIS SA

Out-of-scope systems include third-party providers or platforms not under our direct control.

## How to Report a Vulnerability

Please send your findings to our security team at:

Email: security@uditis.ch

PGP Key (optional): https://www.uditis.ch/.well-known/pgp-key.txt

security.txt: https://www.uditis.ch/.well-known/security.txt

Your report should include:

- A clear description of the vulnerability
- Steps to reproduce the issue
- Potential impact
- Any relevant screenshots or logs
- You may report anonymously or use a pseudonym.



#### **Our Commitment**

If you act in good faith and follow this policy:

- We will **not pursue legal action** against you.
- We will acknowledge receipt of your report within 5 business days.
- We will keep you informed of our investigation progress.
- We aim to resolve valid vulnerabilities as quickly as possible.
- We will **credit your contribution** (with your permission) on our Acknowledgements Page: https://www.uditis.ch/.well-known/hall-of-fame.txt

#### What Not to Do

To protect our users and systems, we ask that you:

- Do **not** access or modify data that is not yours.
- Do not perform actions that could disrupt our services (e.g., Aggressive automation, DDoS, brute-force).
- Do not publicly disclose the vulnerability before it is resolved.

## Recognition

We may publicly thank you for your contribution on our Security Hall of Fame <a href="https://www.uditis.ch/.well-known/hall-of-fame.txt">https://www.uditis.ch/.well-known/hall-of-fame.txt</a> if your report results in a confirmed vulnerability fix.

## **Legal Notice**

This policy is not a waiver of any legal rights UDITIS SA may have. It does not grant permission to access or interact with our systems in a way that would violate applicable laws or regulations.

