



# Statewide Insurance Company Ltd.

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STATEWIDE INSURANCE COMPANY

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RE: SIC/MISC/22(a)

15<sup>th</sup> April 2019

TO WHOM IT MAY CONCERN

## CERTIFICATE OF PROJECT COMPLETION AND RECOMMENDATION

This is confirm that Mr. Mustapha B. Mugisa of Summit Consulting Ltd. Was engaged as a consultant to undertake a process –and –systems audit for majorly the core-insurance trading platform.

Under the forensic audit the consultant performed digital forensics review and vulnerability assessment of the network and data bases to assess the security controls from both an external perspective and from an insider perspective, in order to ascertain their adequacy in mitigation of security threats. He also reviewed the information technology governance policies and procedures.

He documented the findings, identified the weaknesses that could result in high risk exposure, and recommended solutions. The consultancy was executed within the agreed time frame and to our satisfaction despite a few challenges.

I recommend his work and ethics without reservation.

Yours Sincerely,

**J.W. Kiwanuka**

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