

BLACK DUCK AUDITS PROCESS FLOW FOR TARGETS

Ensure you always know
what comes next with a
step-by-step outline of our
audit process

OVERVIEW

When the Black Duck software due diligence process is in motion, things can move fast. Our team of trusted expert advisors relies on a proven process and has decades of experience meeting the most stringent deadlines .

From start to finish, we want everyone involved to know what to expect, and when. This step-by-step outline of our audit process will ensure you always know what comes next.



PROJECT KICKOFF

- Black Duck and the acquirer execute or confirm the existence of a Services Agreement and NDA.
- Black Duck or the acquirer sends the Code Owner NDA and applicable questionnaires to the target.
- Black Duck conducts a three-way kickoff call with the acquirer and target teams, including the target's technical lead, if possible.

TARGET CODE REVIEW FOR SCOPING

- Black Duck and the target execute the CONDA.
- The target uploads the code for Black Duck to review.

ACQUIRER AGREEMENTS AND SOW

- Black Duck and the acquirer agree on and sign a Statement of Work (SOW).

AUDIT

- For most audits, Black Duck needs only the code from the target. Exceptions include
 - **Penetration test.** Target provides URLs to the test / preproduction environments, and credentials.
 - **Secure design review and software development audit.** Target provides requested internal design and process documents and access to appropriate personnel for two 90-minute interviews.

FINAL DELIVERABLES

- Black Duck completes the engagement and delivers the final reports to the acquirer.
- Black Duck conducts a review call with the acquirer to discuss the analysis, answer questions, and provide remediation guidance.

ABOUT BLACK DUCK

Black Duck® meets the board-level risks of modern software with True Scale Application Security, ensuring uncompromised trust in software for the regulated, AI-powered world. Only Black Duck solutions free organizations from tradeoffs between speed, accuracy, and compliance at scale while eliminating security, regulatory, and licensing risks. Whether in the cloud or on premises, Black Duck is the only choice for securing mission-critical software everywhere code happens. With Black Duck, security leaders can make smarter decisions and unleash business innovation with confidence. Learn more at www.blackduck.com.