

BLACK DUCK AUDITS PROCESS FLOW FOR CUSTOMERS

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 has decades of experience meeting the most stringent deadlines, relying on a proven process to ensure the audit proceeds smoothly.

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



PROJECT KICKOFF

- Black Duck conducts an intro call with the customer and the Black Duck[®] Audit Services team.
- Black Duck and the customer execute or confirm the existence of a Services Agreement and NDA.
- Black Duck or the customer sends the Code Owner NDA and applicable questionnaires to the target.
- Black Duck conducts a three-way kickoff call with the customer and target teams.

TARGET CODE REVIEW

- The target returns the completed CONDA and questionnaires to Black Duck.
- The target uploads the code for Black Duck to complete scoping.

AGREEMENTS AND SOW

- Black Duck provides a Services Proposal to the customer.
- Black Duck and the customer mutually agree to move forward.
- Black Duck delivers a Statement of Work (SOW) to the customer.
- Black Duck and the customer execute the SOW.

AUDIT

- Black Duck completes the audit work within the agreed-upon timeframe.

FINAL DELIVERABLES

- Black Duck completes the engagement and delivers the final reports to the customer.
- Black Duck conducts a review call with the customer 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.