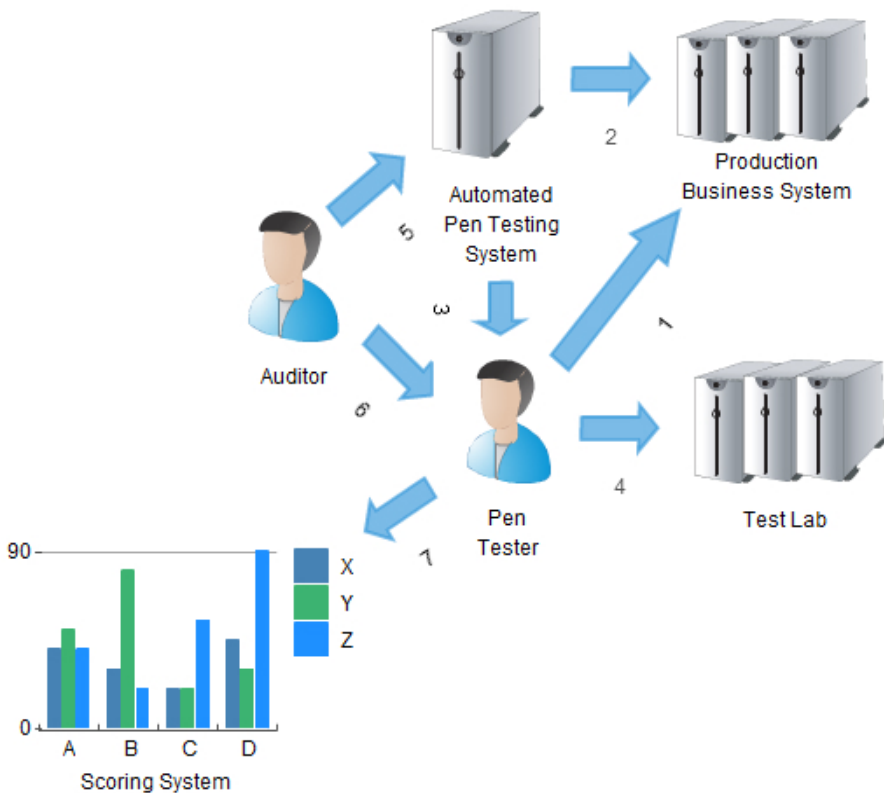


## Control Test 20



Step 1: Penetration testers perform penetration tests of production systems

Step 2: Automated pen-testing tools perform penetration tests of production systems

Step 3: Automated pen-testing tools inform penetration tester of vulnerabilities discovered

Step 4: Penetration testers perform more extensive penetration tests of test lab systems

Step 5: Auditors evaluate and inspect the work performed by automated pen-testing tools

Step 6: Auditors evaluate and inspect the work performed by penetration testers

Step 7: Penetration testers generate reports and statistics about the vulnerabilities that have been discovered.