

DOCUMENT 4 OF 4 · DATED RECORD, ISSUED BY LEAKTRACE INC.

Assessment Record

What was read from outside, when and how, and what was found on that date. Verified by a person before release. Not a certification.

SUBJECT

Harbourview Law LLP

DATE OF ISSUE

16 Oct 2026

ASSESSED BY

LeakTrace Inc.

REFERENCE

LT-BIZ-2026-7098

This record is written for the person Harbourview Law LLP answers to: a board, an insurer or a regulator. Page 2 is the summary. The statement and the issuing firm are on page 5.

Outside verified by us. Inside confirmed by your team. The record holds the outside half. Your team's own checks are kept apart from it, each with its date, on your assessment page.

THREE DOCUMENTS AND A DATED RECORD

1 Owner Summary

2 Technical Evidence

3 Rules and Insurance

4 Assessment Record

SUMMARY

External security assessment record

Subject organization	Harbourview Law LLP
Internet domain assessed	harbourview-llp.example
Date of assessment	16 October 2026
Date of issue	16 October 2026
Method	External only. Conducted from outside the organization, without credentials and without access to internal systems. No software was installed and no authenticated testing was performed.
Assessed by	LeakTrace Inc.
Approved	Human-verified, finding by finding, before release
Reference	LT-BIZ-2026-7098

FOUND AT THE DATE OF ASSESSMENT

SEVERITY AT A GLANCE

High 2		
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WAYS IN	TO TIDY	HIGH

Nothing in this record states or implies that Harbourview Law LLP has suffered a breach. Each finding describes something visible from outside on the date shown. These figures are not a statement about the organization's security today.

SCOPE AND FINDINGS

What was examined, and what was found

Appearance of organizational credentials in known breach and paste sources; email authentication configuration, being SPF, DMARC, DKIM, transport security (MTA-STS and TLS-RPT), BIMI and DNSSEC; web server transport security and certificate validity; publicly resolvable hosts and services associated with the domain; publicly readable code repositories referencing the domain; and lookalike domain registrations.

ID	FINDING AT DATE OF ASSESSMENT	SEVERITY	AREA
F-01	DMARC is in monitor mode (p=none)	HIGH	Email
F-02	Firm addresses in breach data	HIGH	Firm logins
F-03	Your site is missing 2 browser protections	MEDIUM	Website
F-04	Certificate renews in under 30 days	LOW	Website

Full evidence for each finding is in the Technical Evidence and Findings document of reference LT-BIZ-2026-7098.

Rating, for comparison only	66 of 100, band High, on LeakTrace's scale. High: more than one way in is open. One of them: firm addresses are in breach data. A lower rating is better. The findings above are the record.
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STATEMENT

LeakTrace Inc. confirms that it carried out an external security assessment of the internet-facing systems and publicly observable exposure of Harbourview Law LLP (harbourview-llp.example) on 16 October 2026.

The assessment was conducted from outside the organization, without credentials and without access to internal systems. No software was installed and no authenticated testing was performed.

INDEPENDENCE

LeakTrace Inc. is paid a single fixed fee for this assessment and is paid by no one who sells the fixes. The findings in this document carry no commercial interest in their own number or their severity.

LIMITATIONS

This record is not a certification, not a penetration test, not legal or compliance advice and not a warranty of the organization's security, then or now. It describes externally observable exposure only; internal networks, endpoints and staff practices were outside its scope. It is accurate as of the date of assessment. On monitoring the same checks run again after that date, and each change found is recorded with its date. It is issued by LeakTrace Inc. as a company and carries no individual's signature; each finding was verified by a person at LeakTrace before release.

WHO THIS IS FOR

This record is intended to be handed to a third party: a client sending a security questionnaire, an insurance broker or underwriter at renewal, the organization's own file as dated evidence for an annual review of its written security program, or a professional liability or regulatory filing that asks what steps were taken.

REGULATORY CONTEXT

Safeguards under PIPEDA. The obligation is to maintain safeguards appropriate to the sensitivity of the information held. No interval for external assessment is specified, so the evidence that matters is a documented, dated record of what was checked.

PIPEDA, s. 10.1 and 10.3. Applies whenever personal information under your control is involved. Report a breach of security safeguards that creates a real risk of significant harm to the Privacy Commissioner as soon as feasible, and keep a record of every breach of security safeguards for 24 months.

LeakTrace Inc. is not a law firm and this is not legal advice. These notes are provided so the record can be filed against the right obligation.

ISSUED BY

LeakTrace Inc.

Date of issue 16 October 2026

REFERENCE

LT-BIZ-2026-7098

Date of assessment 16 October 2026