CNEXT REPLIT · REVIEW REPORT · ONE-OFF

Review report, spare parts customer portal

CUSTOMER
Muster AG, Bern (fictional)

APPLICATION
Spare parts customer portal, built by the service department with Replit Agent

REVIEWED ON
27 October 2026

CONTACT AT CNEXT
Named in the real report

24	20	4	0
checks	passed on the first run	fixed before go-live	open items

When you receive this document: Before go-live, for your approval.

Summary

The service department built the portal itself in three weeks. Customers see their devices in it, order spare parts and track delivery. Four items had to be fixed before go-live, among them an API key in the code. All four are fixed and re-tested.

Findings

NO.	FINDING AND MEASURE	SEVERITY	STATUS
P-03	The ERP API key was in the code. Moved into Replit secrets, key renewed.	**High**	Fixed
P-07	Order overviews could be opened via direct links without signing in. Access now requires sign-in.	**High**	Fixed
P-12	No database backup agreed. Daily backup set up, restore tested.	**Medium**	Fixed
P-18	Two packages with a known vulnerability. Upgraded to the current version.	**Medium**	Fixed

Operation

- Owner: the service department, with IT as deputy. Changes go through the repository and a second person approves them.
- Next review after major changes, at the latest in April 2027.

Next steps

With your approval the portal goes live. The report stays with the application and shows later what was checked before launch.

Every name, system and number in this document is invented. Your report contains your environment on the day of the check.