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AAA TECHNOLOGIES LIMITED

CIN : L72100MH2000PLC128949

(An ISO 9001:2015 & ISO 27001:2013 Company)

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Empanelled by CERT-In for IT Security Auditing Service

Certificate No: AAA/WAC/20240693

Dated: November 21, 2024

WEBSITE AUDIT CERTIFICATE

| | |
|-------------------------|---|
| Site Name | Directorate General of Commercial Intelligence and Statistics |
| Site URL | https://www.dgciskol.gov.in/ |
| Testing / Staging URL | https://demodgciskol.nic.in/ |
| Environment Details | ASP.NET Web Forms on .NET Framework 4.5 |
| Testing Start Date | August 1, 2022 |
| Testing End Date | October 21, 2024 |
| Date of Issue | November 21, 2024 |
| Validity of Certificate | 1 Year |
| Hash Value | SHA-512 hash -----DGCISEMP--- GPZvwecMfkTF5ADe2G9mm8S/1/tYSkeBlAo1yq/yrpnUWDSDF9vuM+KSI5V Fe4mzJhSt LW12oZXVVN/mt7pgeg== |
| Audited Performed By | Soni Tiwari |

The above site has undergone Security Audit and has been certified to be safe from vulnerabilities. The contents audited were based on the temporary site URL mentioned above.

Note: However, Vulnerability name as Vulnerable version of jQuery, Vulnerable version of ASP.NET, Vulnerable version of Bootstrap, Session hijacking possible, Session fixation, User Credentials Travel in clear text, Vulnerable version of Microsoft IIS is open

The Web application was tested and found safe for hosting as per OWASP Application Security Verification Standard.

Based on final testing and NIC's compliance policy following recommendations are suggested:

1. Site may be hosted with the permission of read only for the general public.
2. The complete website should be deployed over SSL using TLSv1.2 stable version. All weak SSL Cipher suites should be disabled.
3. Web server and OS Level hardening need to be in place for the production server.
4. All the software components used in the application should be of latest and stable version.

Note:

Projections of any Conclusions/Recommendations are based on our findings during the assessment of the website/application provided during the final level of security audit and are applicable ONLY for the same version of application within the same/recommended hosting environment. The validity of any Conclusions/Recommendations may be altered because of changes made to the application or system or the failure to make the changes to the system when required.

For AAA Technologies Limited

Anjay Agarwal
Chairman & Managing Director
CISA Certificate No.: 23850
Place: Mumbai

