



Business With Wisdom
...Growth With Assurance

DIGITAL AGE STRATEGIES PVT. LTD.

IT Security Solution Providers & IS Auditors

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Security Clearance Certificate for Webel Technology Limited

Site Name: CMO Programme Implementation & Grievance Cell

Hosting URL: <https://cmo.wb.gov.in>

Audit URL's: <http://172.20.140.116>

Audit Performed by: B.V.S. Kalyan (M.Tech, CEH)

Issuing Date: 23-01-2020

Testing Dates: 1st Jan 2020 to 8th Jan 2020

Conclusion: Site is free from OWASP and (other known) vulnerabilities and is safe for hosting

Recommendation:

1. Web server and OS level hardening need to be in place for the production server.
2. Entire website may be hosted with Read and Script Execution permission.
3. Entire website may be deployed over TLS 1.1 or TLS 1.2 or higher.
4. Fix the Server related issues to avoid any external attack.

Our opinion is valid for the period during which the assessment was carried out and is based on the information and the website contents provided for audit. Projection of any conclusions based on our findings for future periods and application versions is subject to the risk that the validity of such conclusions may be altered because of changes made to the application or system or the failure to make the changes to the system when required.

Note: As per the Audit Policy of NIC/SDC, it is essential to refer the website for re-audit on addition of any new Dynamic content.

Dinesh S Shastri (CISA - 230592)

CISA, CISM, CEH, CHFI

IS Auditor

Digital Age Strategies Pvt. Ltd.

Date: 23rd January, 2020

Place: Bangalore

Government of India, CERT-IN Empanelled Company

