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To Whomsoever It may concern

Web Site Auditing

Information Gathered for the Web Site

| Site Name: | EdCIL Application |
|------------|--|
| Site URL: | http://edcilindia.co.in/ |
| Test URL: | http://projects.teamgrowth.net:8089/Login#NoBackhttp://projects.teamgrowth.net:8088/ |

Audit Performed by:

CyberQ Consulting Pvt. Ltd., New Delhi

Final Report Date:

03/11/2017

Certificate Issue Date:

03/11/2017

Audit Conclusion:

This application was audited & found safe for hosting as per the OWASP guidelines.

• Folder containing "ASP.net" pages should be given 'Read & Script Execute' permissions.

• The following upload folders to be given "Read and Write" permissions.

http://projects.teamgrowth.net:8088/EdCIL/DocumentRepository/

Hosted equivalent of the following URL should be deployed over SSL:
 http://projects.teamgrowth.net:8089/Login#NoBack

http://projects.teamgrowth.net:8088/

Note:

- 1. A copy of the screens of the "EdCIL Application", that has been audited, has been submitted as part of L2 report.
- 2. This certificate is being issued as per the terms and conditions mentioned below (on page numbers 2 and 3 of this document).

(Mr. Debopriyo Kar)

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Terms & Conditions for this Website Audit Certificate

This certificate for Web application security audit for website "EdCIL Application" Application is subject to the following terms and conditions:

- 1. CyberQ has performed web application security audit for website on a belief that the client fully and absolutely owns the said website.
- 2. CyberQ has undertaken the security audit with the belief that there are no ongoing legal cases, or investigation proceedings pending against the website before any competent authority, Forum, Tribunal and/or Court.
- 3. Client acknowledges and agrees that the security audit performed by CyberQ has been based on the mutually agreed security audit features/standards.
- 4. This security audit certificate issued by CyberQ shall not be seen as in any way endorsement of client's security policies/regulations/standards etc.
- 5. DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT AS EXPRESSLY PROVIDED IN THESE TERMS & CONDITIONS 'CYBERQ' HEREBY EXPRESSLY DISCLAIMS, ALL WARRANTIES OF ANY KIND (EXPRESS, IMPLIED, OR OTHERWISE), INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NONINFRINGEMENT, WITH RESPECT TO ITS PERFORMANCE OR ANY MATERIALS PROVIDED TO THE CLIENT HEREUNDER, AND THE ENTIRE RISK AS TO CYBERQ'S PERFORMANCE AND ANY SUCH MATERIALS PROVIDED TO THE CLIENT (OTHER THAN FOR BREACH OF THE EXPRESS TERMS OF THESE TERMS & CONDITIONS) IS ASSUMED BY THE CLIENT.
- 6. Client will indemnify, defend and hold CyberQ and its directors, officers and employees (collectively "CyberQ Indemnitees") harmless from and against any threat, action, cause of action, suit, proceeding, claim, or demand of any third party that arises from or relates to a breach of Client's obligations. Client will also indemnify and hold the CyberQ Indemnitees harmless from all Losses. "Losses" means damages, obligations, liabilities, harm, injuries, judgments, fines, penalties, interest, assessments, costs, and expenses of any kind that arise out of or that are related to any claim under this clause, including reasonable professional fees (including attorneys' fees and experts' fees).

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- 7. This security clearance certificate issued by CyberQ is "date-and-time" specific: primarily for the purpose of identifying the date and time, the said certificate has been issued. The "date-and-time" also recognizes that the said certificate is given as a result of security testing done as a snapshot in time and that any changes made to the website and/or any of its web-pages subsequently will render this certificate invalid. A copy of the screens of the "EdCIL Application" application, that has been audited, has been submitted as part of L2 report.
- 8. Client agrees that this security audit certificate is not transferable to any third party without the express written consent of CyberQ.



Web Application Security Test Report For EDCIL Application



Web Application Security Test Report

Presented by:

Rohit Kumar

Application Testing Conducted On:

30/10/2017 to 03/11/2017

The Application has been audited by the undersigned as per OWASP guidelines and I confirm that the findings are as detailed in this report.

(Rohit kumar)

Auditor

I have reviewed the findings and certify the same to be correct as per the test guidelines.

(Rahul Rawat)

Sign Off: Debopriyo kar

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To Whomsoever It may concern

Web Site Auditing

Information Gathered for the Web Site

| Site Name: | EDCIL (India) Limited Application |
|------------|--|
| Site URL: | www.edcilindia.co.in/intranet |
| Test URL: | http://projects.teamgrowth.net:8092/Login http://projects.teamgrowth.net:8091/Login#NoBack |

Audit Performed by:

CyberQ Consulting Pvt. Ltd., New Delhi

Final Report Date:

23/01/2018

Certificate Issue Date:

23/01/2018

Audit Conclusion:

This application was audited & found safe for hosting as per the OWASP guidelines.

- Folder containing "ASP.net" pages should be given 'Read & Script Execute' permissions.
- The following upload folders to be given "Read and Write" permissions:http://projects.teamgrowth.net:8091/Intranet/DocumentRepository
- Hosted equivalent of the following URL should be deployed over SSL: http://projects.teamgrowth.net:8092/Login http://projects.teamgrowth.net:8091/Login#NoBack

Note:

- 1. A copy of the screens of the "EDCIL (India) Limited Application" that has been audited, has been submitted as part of L2 report.
- 2. This certificate is being issued as per the terms and conditions mentioned below (on page numbers 2 and 3 of this document).

Reviewed by:

Helizary Kar

(Mr. Debopriyo Kar)

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Terms & Conditions for this Website Audit Certificate

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- 2. CyberQ has undertaken the security audit with the belief that there are no ongoing legal cases, or investigation proceedings pending against the website before any competent authority, Forum, Tribunal and/or Court.
- 3. Client acknowledges and agrees that the security audit performed by CyberQ has been based on the mutually agreed security audit features/standards.
- 4. This security audit certificate issued by CyberQ shall not be seen as in any way endorsement of client's security policies/regulations/standards etc.
- 5. DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT AS EXPRESSLY PROVIDED IN THESE TERMS & CONDITIONS 'CYBERO' **HEREBY** EXPRESSLY DISCLAIMS, ALL WARRANTIES OF ANY KIND (EXPRESS, IMPLIED, OR OTHERWISE), INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NONINFRINGEMENT, WITH RESPECT TO ITS PERFORMANCE OR ANY MATERIALS PROVIDED TO THE CLIENT HEREUNDER, AND THE **ENTIRE RISK** AS TO CYBERO'S PERFORMANCE AND ANY SUCH MATERIALS PROVIDED TO THE CLIENT (OTHER THAN FOR BREACH OF THE EXPRESS TERMS OF THESE TERMS & CONDITIONS) IS ASSUMED BY THE CLIENT.
- 6. Client will indemnify, defend and hold CyberQ and its directors, officers and employees (collectively "CyberQ Indemnitees") harmless from and against any threat, action, cause of action, suit, proceeding, claim, or demand of any third party that arises from or relates to a breach of Client's obligations. Client will also indemnify and hold the CyberQ Indemnitees harmless from all Losses. "Losses" means damages, obligations, liabilities, harm, injuries, judgments, fines, penalties, interest, assessments, costs, and expenses of any kind that arise out of or that are related to any claim under this clause, including reasonable professional fees (including attorneys' fees and experts' fees).

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7. Client agrees that this security audit certificate is not transferable to any third party without the express written consent of CyberQ.

