

Certificate No: AAA/WAC/20160118

Dated: December 31, 2016

WEBSITE AUDIT THIRD PARTY

Site Name : Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited
Site URL: : <https://uprvunlonline.in/>
Temporary Site URL: : <http://demo.uprvunlonline.in/>
Testing Start Date : October 19, 2016
Testing End Date : December 28, 2016
Audited By : Bharati Pawar

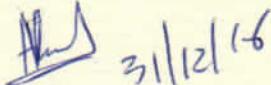
Observation: The above site has undergone Security Audit and has been certified to be safe from vulnerabilities. The contents audited were based on the temporary site URL mentioned above.

Conclusion: We tested the website for OWASP top 10 vulnerabilities and also for other web application vulnerabilities. Site is free from OWASP top 10 vulnerabilities any other known vulnerabilities and is safe for hosting. The website has dynamic pages meant to be available to public without authentication and with authentication for closed user group. Remote administration will be done over the public network.

Recommendation:

1. The site URL <https://uprvunlonline.in/> may be hosted with privileges of read and script execute permission for general public
2. Web server and the OS hardening need to be in place for the production server.
3. It is recommended to deploy SSL on URL <https://uprvunlonline.in/>
4. It is recommended to set write and modify permission on folder <https://uprvunlonline.in/BidderDocuments>, <https://uprvunlonline.in/TechnicalDocument>, <https://uprvunlonline.in/TenderDocument>

For AAA Technologies Private Limited

 31/12/16

Anjay Agarwal

Chairman & Managing Director

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PGDFERM, I.S.A., D.I.R.M, BS7799 Certified

Lead Implementer, A.B.C.I. (U.K.), ISO 27001

Certified Lead Implementer, ISO 27001 Certified

Lead Auditor, BCMS Certified Lead Implementer,

CGEIT (USA), CRISC(USA), CEH, ECSA, LPT

CISA Certificate No.: 23850



Place: Mumbai