

Page 1 of 2

Certificate No.: ITO/SH2023/07002

Issuing Date : 26/07/2023 Valid till : 25/07/2024

Safe-to-host Certificate

| Issued to | EEPCINDIA, Kolkata, West Bengal | | |
|---------------------|--|--|--|
| Test URL (In Scope) | https://www.eepcindia.org/ | | |
| Product Name | EEPCINDIA | | |
| Scope of Audit | Web application Security Assessment | | |
| Auditor | Debjyoti Chowdhury | | |
| Audit Dates | 1st Round of Testing: 22-May-2023 to 30-May-2023 | | |
| | Final Round of Testing: 14-Jun-2023 to 24-Jul-2023 | | |

Conclusion

Auditing for web application of **EEPCINDIA** was done from 22/05/2023 to 24/07/2023 as per the CERT-In Web application Audit guidelines, by ITOrizin Technology Solutions Pvt. Ltd. as per the scope. As on 24/07/2023, there are no pending nonconformity w.r.t Web application Audit.

The web application is free from OWASP (and any other Known) vulnerabilities and is safe for hosting.

The clearance for the above site is given taking into consideration that the OWASP (and any other Known) vulnerabilities do not exist in the web application. Any unapproved changes to the web application will void the certificate.

Hosting Permission

Web application may be considered safe for hosting with read permission only for general public and with the following security controls in place:

- SSL digital certificate for the website.
- Hardening of Web Server

Debjati Chowdhu

- OS Level Hardening

Audited by

ITOrizin Technology Solutions Pvt. L



Hangofad hyay.

Authorised Signatory

ITOrizin Technology Solutions Pvt. Ltd.



Validate Certificate



Safe-to-host Certificate

Test/Audit Result Summary

| OWASP Top 10 (2021) | Web Application Vulnerabilities | Compliance | Remark |
|------------------------|--|--------------|--------|
| 1 | Broken Access Control | Satisfactory | Nil |
| 2 | Cryptographic Failures | Satisfactory | Nil |
| 3 | Injection | Satisfactory | Nil |
| 4 | Insecure Design | Satisfactory | Nil |
| 5 | Security Misconfiguration | Satisfactory | Nil |
| 6 | Vulnerable & Outdated Components | Satisfactory | Nil |
| 7 | Identification & Authentication Failures | Satisfactory | Nil |
| 8 | Software & Data Integrity Failures | Satisfactory | Nil |
| 9 | Security Logging & Monitoring Failures | Satisfactory | Nil |
| 10 | Server-Side Request Forgery (SSRF) | Satisfactory | Nil |

Residual Risk/Observation

No residual risk is left. All the vulnerabilities are mitigated.

Recommendations

- I. Web Server SSL Digital certificate, web server and OS level hardening need to be in place for the production server before making the web application live.
- II. Web application audit should be done at least once a year or when there is any change in the web application.
- III. No new web pages are to be added without proper security audit.
- IV. Server-side issue should be taken care by hosting provider

Debizoti Chowdhug

Audited by

ITOrizin Technology Solutions Pvt. L



Mangopadlyay.

Authorised Signatory

ITOrizin Technology Solutions Pvt. Ltd.



Validate Certificate