

SYSMAN COMPUTERS (P) LIMITED

• IS Audit / IS Security / Computer Crimes Investigation / Prevention •

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Empanelled by CERT-In, Govt. of India as IS Security Auditors
Empanelled by CCA, Govt. of India as IS Auditors under I. T. Act, 2000
Associate Consultant of British Standards Institution for BS7799 / ISO27001

Ref. : audit.cert-s2h.ii-a-election.mumbai.hhn.008a

Date : 23 August 2017

WEBSITE SECURITY AUDIT – SAFE TO HOST CERTIFICATE*

Site Owner Name : Indian Institute of Architects, Mumbai
Production Site URL : <https://app.indianinstituteofarchitects.com/member/login>
Temporary Staging Site URL : <https://demo.indianinstituteofarchitects.com/member/login>
Testing Start Date : 06 July 2017
Testing End Date : 23 August 2017 (three iterations)
Audited By : Pallavi Goyal and Anand Tanksali

Observation: The above site has undergone Security Audit and is being certified to be safe against OWASP top 10 vulnerabilities. The contents audited were based on the temporary site URL mentioned above.

Conclusion: We tested the website URL for OWASP top 10 vulnerabilities. Website URL is free from OWASP top 10 vulnerabilities and is safe for hosting. The website has static pages and dynamic Pages, which are open to public with authentication. There is no admin user.

Recommendation:

1. The site may be hosted with privileges of read permissions.
2. Web server, OS hardening with latest patches need to be in place and monitored for the production server.
3. For users, there must be no access to folders except through application.
4. SSL/TLS1.2 must be used for production server.

For SYSMAN COMPUTERS (P) LTD.,



Dr Rakesh Goyal, PhD

(Chartered Engineer,
Certified Fraud Examiner (CFE),
Certified Management Consultant (CMC)
Certified Information Systems Auditor (CISA)
Certified Information Security Manager (CISM) and
Certified Computer Crimes Investigator (CCCI)

Managing Director

CISA Certificate No.: 9718129

(Issued on 23 Sep 1997. Valid till 31 Jan 2019)

CERT-In Empanelment of organisation is valid till 30/11/2019

Place: Mumbai

*This certificate is issued and to be read along with Final Audit report of same date, for the above website. This certificate only provides the status of security posture of the said website as on this date. This carries no warranty / guarantee against any type of hacking or any other attack.