



# DR CBS CYBER SECURITY SERVICES LLP

LLP Id No. AAK-4058

**CERT-In Empanelled** Information Security Auditing Organization (2024-2027)

Registered with **MSME** No.: UDYAM-RJ-17-0052608 &

Government e-Marketplace **GeM** Seller Id: IZ8O210002192567

Certificate of Recognition as **#Startupindia** No.: DIPP77174

Registered with **iSTART Startup Rajasthan** No.: 5F7054D

Member Data Security Council of India (**DSCI**): DSCI/AM/2018/03

Saturday, 16<sup>th</sup> November 2024

## Safe To Host Certificate

<b>Certificate Number</b>	: 283/24-25/1139
<b>Organization Name</b>	: SOVTECH
<b>Address</b>	: Dbrait campus,dollygunj sri vijaya puram,A & N Islands
<b>Application Name</b>	: Examination Management System
<b>Production URL</b>	: <a href="https://ancol.andaman.gov.in/">https://ancol.andaman.gov.in/</a>
<b>Test URL</b>	: <a href="https://testancol.andaman.gov.in/">https://testancol.andaman.gov.in/</a>
<b>Audit Period</b>	: 26 <sup>th</sup> October 2024 to 16 <sup>th</sup> November 2024
<b>Compliance Verification Date</b>	: 14 <sup>th</sup> November 2024
<b>Hash Value</b>	: addde9f93d7da1e947fb77c8af75dfb4
<b>Path</b>	: E:\ANCOL
<b>Certificate Validity</b>	: 1 year (Valid till 13-11-2025)

The above web application has undergone through IT (Cyber) Security Audit by our organization through provided Testing & Production URL as per guidelines, advisories, white papers and vulnerability notes issued by Indian Computer Emergency Response Team (CERT-In). We also tested the web application against various Web Security Standards like Open Web Application Security Project (OWASP) Comprehensive Framework, Directions by CERT-In under Section 70B, Information Technology Act 2000, Guidelines for Secure Application Design, Development, Implementation & Operations, SANS Top 25 Software Errors, Common Weakness Enumeration (CWE), Common Vulnerabilities and Exposures (CVE), The Web Application Security Consortium (WASC) and Web Content Accessibility Guidelines (WCAG) etc.

The audit was conducted on the given staging environment, not in production environment.

**Conclusion: On the basis of audit outcomes, it is certified that the above application is safe from any known vulnerabilities as on date.**

The Certificate shall be deemed invalid if the underlying IT infrastructure of the web application gets modified after compliance audit.

### **Other Recommendations:**

1. Web Server Security and the OS hardening need to be in place for the production server.
2. Web Application should comply with Guidelines for Secure Application Design, Development, Implementation & Operations issued by CERT-In.
3. Organization must comply with the Directions issued by CERT-In (Notification No. 20(3)/2022-CERT-In) dated 28 April 2022 relating to information security practices, procedure, prevention, response and reporting of cyber incidents for Safe & Trusted Internet.
4. The Developer Team of auditee must also follow the Technical Guidelines on Software Bill Of Materials (SBOM) version 1.0 issued by CERT-In dated 03.10.2024

*Aman Mishra*

**Prepared By:**  
**DRCBS-23-026**

**Dr C B Sharma IPS (R)**  
**Certified Lead Auditor ISMS ISO/IEC 27001:2013**  
**Founder & CEO**