

Web-Application Security Audit Clearance Certificate



Serial : 2018/T09903
Issuing Date: 13th July 2018
Valid till: 12th July 2019

FOR : Capital Business Systems Private Limited

Application Name : CRM
In Scope URL : <http://14.102.112.174:5002>
Main URL Hosting : <https://crm.cbslprojects.com/>
Scope of Audit : Web Application Audit
Auditor Name : Mr. Vivek Jain
Audit Dates : 13th April 2018 to 2nd July 2017

CONCLUSION:

Auditing for <http://14.102.112.174:5002> Web Application (**Capital Business Systems Private Limited (CRM)**) was done from **13th April 2018** to **24th April 2018** as per the CERT-In Web Application Audit guidelines, by Xiarch Solutions as per the scope. As on **13th July 2018**, there are no pending nonconformity w.r.t Web Application Audit.

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

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

HOSTING PERMISSION:

- I. Site may be considered safe for hosting with Read and Script execute permission only.

RECOMMENDATIONS:

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

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IV. Secure Sockets Layer (SSL) should be implemented for the following under mentioned Folder and its Sub-Folders of the website: **(Capital Business Systems Private Limited (CRM Web Application))**
<https://crm.cbslprojects.com/>

V. Server-side issues should be taken care by hosting provider.

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