

Web-Application Security Audit Clearance Certificate



Serial : 2016/T09093
Issuing Date: 2nd June 2016
Valid till : 1st June 2017

FOR : ROINET Solution Private Limited, Gurgaon

In Scope URL : http://103.231.100.149/XPRESSO_TEST/Login.aspx
Main URL Hosting : <https://xpresso.roinet.in/XPRESSO/Login.aspx>
Scope of Audit : Web Application Audit
Auditor Name : Mr. Yogendra Singh
Audit Dates : 15th July 2015 to 9th May 2016

CONCLUSION:

Auditing for http://103.231.100.149/XPRESSO_TEST/Login.aspx web Application (ROINET Solution Private Limited, Gurgaon) was done from **15th July 2015 to 29th July 2015** as per the **CERT-In** Web Application Audit guidelines, by Xiarch Solutions as per the scope. As on **2nd June 2016**, 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.
- II. Read and Write permission should be granted only on the folder where the files are to be uploaded given at the following URL:
<https://xpresso.roinet.in/XPRESSO/Document>



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.