

Decoding Threats, Coding Solutions

CODEC Networks Private Limited

Head Office: 507, New Delhi House, Barakhamba Road,

New Delhi 110001

Regd. Office: B-136, Surajmal Vihar, Delhi 110092 Contact No.: +91 11 43752299, 9971676124 Email: projects@codecnetworks.com

Web: <u>www.codecnetworks.com</u>

Security Audit (VAPT) Clearance Certificate

Dated: 01st September 2023 **Cert No.:** CNPL23-24300823119

Client Name: Piramal Swasthya Management and Research Institute
Client Address: 3rd Floor, Awfis, Oyster Complex, Somajiguda Begumpet

Hyderabad -500016. India

Application Name: AMRI

Purpose of Web Application: AMRIT as a platform addresses the basic health care requirement at the

primary care and has multiple service lines to help stakeholders, primarily the state Governments to run health helplines, Mobile medical units and most importantly the need to provide the healthcare service at Sub

Centers, Health and Wellness Centers and Primary Health Centers.

Application Version: Version 2.5.4

Hosting URL: <u>amrit.piramalswasthya.org</u>

Audited URL: http://amritdemo.piramalswasthya.org:8080/

https://uatamrit.piramalswasthya.org/

Audit Methodology: OWASP Top 10 & OWASP Web Security Testing Guide (WSTG)

Audit Approach: Non-Destructive Grey Box Application Security Testing (DAST)

Tool Used: Nessus Professional, Burpsuite Professional, Nmap & NSE, OSINT Tools,

Manual Test Methodologies, Exploit DB Database

Testing Dates: 02nd May 2023 till 20th August 2023

Name of Audit Company: Codec Networks Private Limited

Audit Team Members: Mr. Gaurav Pant, Mr. Himanshu Chauhan

Reviewed By: Mr. Piyush Mittal, Head – Projects (Email: <u>piyush@codecnetworks.com</u>)

To Whomsoever It May Concern

This to certify that the tested application hosted of the current version is audited by Codec Networks Private Limited (A CERT-In Empanelled Organization Wide Letter No: 3(15)2004 CERT-In (Vol.XI) dated 12.02.2021) and it is free from OWASP vulnerabilities, and any know severe web vulnerability/threat.

Respectively it is safe for hosting and to carry out transaction.

The application has passed Critical / High / Medium vulnerabilities for application security assessment tests.

For detailed description of vulnerabilities and other security assessment related details, please refer to the audit report shared with respective client.

It is also recommended that the application may be hosted with read and script execution permission for public with exact replica of the audited URL in the production environment.

Certificate Validity: The maximum validity of the certificate is One Year from the date of issue.

Note: Our opinion is valid for the period during which the changes are not made in the source of tested application thus any changes in the system will require to re-audit of application's new version. Projections of any conclusions based on our current findings will not be applicable and has to be altered for future period and application new versions is subject to any risks because of changes made to the application or system. Also we recommend that Web Server and OS level hardening need to be in place for production server.

Thanks & Regards,

Piyush Mittal

Project Manager; Codec Networks Private Limited