



- [Dashboard](#)
- [My Projects](#)
- [Holiday List](#)
- [More Help](#)
- [R](#)
- [Ramakrishnan V](#)
[Manage Profile](#) [Preference](#) [Change Password](#)
[Logout](#)

Discussions (PAMAC (Cloud Version))

[Home](#) [Requirements](#) [Discussions](#) [Documents](#) [Daily Updates](#) [Changes](#) [Bugs](#)

Posted By : Dipika Yedge

Assigned To : (All Members)

D219

Date & Time : 27-05-2020 04:49:PM

Dipika Yedge | Requirement for Audit

With reference to our discussion today need details on below points

- Timeout configuration on the application (screenshot required)
- password policy is enforced for RES application (screenshot required)
- Network diagram show firewall is implemented for <https://pms.resoftech.com/> and servers exposed to internet is in DMZ (network diagram of net magic)
- Cloud usages, i.e. what service we are getting from net magic SaaS, IaaS or PaaS as the application is hosted there.
- Data retention and purging procedure.(procedure that is followed for data purging)

Posted By : Bhavana Pachpande

Assigned To : Kailash Kumawat

D219

Date & Time : 27-05-2020 04:56:PM

Hello sir,

Please check these points and let me know for point 1 and point 2 do we share screenshot or just written statement.

Please discuss with Sir Ajit about this as it is related to source code screenshot and is used for audit.

Posted By : Super Admin

Assigned To : (All Members)

D219

Date & Time : 27-05-2020 05:49:PM

All of this is already responded just next day of Telecon.

Please check emails

Posted By : Ajit Kedare

Assigned To : Super Admin

D219

Date & Time : 01-06-2020 04:26:PM

Dear Sir,

this requirement is for client TATA AIA, and our call was with client DBS, the response shared did not include the required evidences. please help with the same

the client requires the screenshot and or documentation as an evidence for closure of audit points

- Timeout configuration on the application (screenshot required)
- password policy is enforced for RES application (screenshot required)
- Network diagram show firewall is implemented for <https://pms.resoftech.com/> and servers exposed to internet is in DMZ (network diagram of net magic)
- Cloud usages, i.e. what service we are getting from net magic SaaS, IaaS or PaaS as the application is hosted there.
- Data retention and purging procedure.(procedure that is followed for data purging)

Posted By : Super Admin

Assigned To : Ajit Kedare

D219

Date & Time : 03-06-2020 10:44:AM

- Timeout configuration on the application (screenshot required)

Its 8 hours. How to provide a screenshot after 8 hours system automatically logout.

- password policy is enforced for RES application (screenshot required)

Password Settings

Password Length - Between 4 to 32 characters

Character types - alpha-numeric characters, including one special character.

Expiry - Per month

Repetition - Can not repeat the last three passwords.

Secure Password Tips

- Include a combination of capital and lowercase letters, with - - - - numbers and 1 special character.
- Change the password on a regular basis.

Avoid

- Avoid password that contains personal information (name, birthplace, etc.) or dictionary words.
- Avoid using repeating characters (aaaaaa), keyboard patterns (asdfgh) or sequential numbers (123456).
- Do not tell your password to anyone.

What kind of screenshot do you expect here?

- Network diagram show firewall is implemented for <https://pms.resoftech.com/> and servers exposed to the internet is in DMZ (network diagram of net magic)

Sorry, we can not submit setting security concerns.

- Cloud usages, i.e. what service we are getting from net magic SaaS, IaaS or PaaS as the application is hosted there.

Explained on, phone, please submit the same.

- Data retention and purging procedure.(a procedure that is followed for data purging)

Explained on, phone, please submit the same.

Posted By : Ajit Kedare

Assigned To : Super Admin

D219

Date & Time : 15-06-2020 09:39:PM

Dear Sir,

- Timeout configuration on the application (screenshot required)

Its 8 hours. How to provide a screenshot after 8 hours system automatically logout.

- password policy is enforced for RES application (screenshot required)**Password Settings**

Password Length - Between 4 to 32 characters

Character types - alpha-numeric characters, including one special character.

Expiry - Per month

Repetition - Can not repeat the last three passwords.

For the points explained above, the client wants to verify, whether the above parameters are configured in the application or not. hence the screenshot showing the above is configured are required.

Posted By : Super Admin

Assigned To : Ajit Kedare

D219

Date & Time : 16-06-2020 09:55:AM

Give them login access, allow them to stay 8 hour or more logged, then click on any menu or refresh, system will through them out.

Change password to check password

Posted By : Bhavana Pachpande

Assigned To : Ajit Kedare

D219

Date & Time : 06-07-2020 09:29:AM

Hello sir,

Is this done, can we close this point. For password policy we have the following :

Point-2: password policy is enforced for RES application (screenshot required)

Password Settings

Password Length - Minimum 8 characters in length

Character types - alpha-numeric characters, including one special character

Expiry - 1 month from last password change date.

Repetition - Not match last password

Screenshot of coding to be shared needs permission from Sir Siddharth and Sir Kailash.

Posted By : Kailash Kumawat

Assigned To : Manas Dasgupta

D219

Date & Time : 13-07-2020 03:48:PM

Please share screenshot of coding(timeout and password).

Posted By : Manas Dasgupta

Assigned To : Ajit Kedare

D219

Date & Time : 13-07-2020 04:45:PM

Ok sir,

I will provide you the screenshots tomorrow as per our today's telephonic discussion for point 1 and 2.

Posted By : Bhavana Pachpande

Assigned To : Ajit Kedare

D219

Date & Time : 16-07-2020 11:02:AM

Hello sir,

Please check attached zip for screenshot of coding for Point 1 and Point 2. Check file name for details.



PAMAC-Audit.zip

↓ Download

Posted By : Ajit Kedare

Assigned To : Bhavana Pachpande

D219

Date & Time : 23-07-2020 05:20:PM

ok

thanks team

please close

Posted By : Bhavana Pachpande

Assigned To : Dipika Yedge

D219

Date & Time : 27-07-2020 07:52:AM

Hello mam,

Please close this is point, if done.

Posted By : Dipika Yedge

D219

Date & Time : 28-08-2020 12:00:PM

Question is closed.

Reply

Cancel