| # | PRE-REQUISITES REQUESTED | RESPONSE |
|---|---|---|
| **1** | **Application Security Review:** | |
| a. | Name of the Application:<br>Name of the domain:<br>Name of the SPoC:<br>Govt. Email Id:<br>Mobile No: | |
| b. | Access to Application requested from APTS IP:103.211.111.117 | |
| c. | Test Credentials (2 for each role) required | |
| d. | Test Environment [UAT/Production]: | |
| e. | Type of Application: Thick Client\Thin Client\API & Version Number | |
| f. | Production Environment Hosted Location: | |
| g. | Test Environment Hosted Location: | |
| i. | Application Build Version No. & Build (compiled code/.exe) physical path in staging server with file timestamp required (with screenshot as evidence). | |
| j. | Hash file (SHA512) of Zipped Source Code is required with evidence (screenshot as evidence). | |
| k. | For assessment of the API Application (in addition to the above): *Sample Request Response of API along with test data.* | |
| n. | If Thick Client (executable based) Application (in addition to above) share the EXE or JAR | |

**Note:**

a. Respective Server/DB Admin can enter the credentials in APTS console directly/virtually and disclosure of the same is not required over email.

b. Server Firewall shall be disabled temporarily during the review.

c. Application/Infrastructure owner shall ensure that all changes made for VA Scan shall be reverted back to its original state after the Server VA Scan.

d. Suitable time period for carrying out the Assessment (if any): HH:MM to HH:MM

e. Contact of SPoC (Email & Direct No.)

| # | PRE-REQUISITES REQUESTED | RESPONSE |
|---|---|---|
| **1** | **Application Security Review:** | |
| a. | Name of the Application:<br>Name of the domain:<br>Name of the SPoC:<br>Govt. Email Id:<br>Mobile No. | |
| b. | Access to Application requested from APTS IP:103.211.111.117 | |
| c. | Test Credentials (2 for each role) required | |
| d. | Test Environment [UAT/Production]: | |
| e. | Type of Application: Native/ Hybrid Mobile Application & Version Number | |
| f. | Production Environment Hosted Location: | |
| g. | Test Environment Hosted Location: | |
| i. | Application Build Version No. & Build (compiled code/.exe) physical path in staging server with file timestamp required (with screenshot as evidence). | |
| j. | Hash file (SHA512) of Zipped Source Code is required with evidence (screenshot as evidence). | |
| k. | For assessment of the API Application (in addition to the above): *Sample Request Response of API along with test data.* | |
| l. | If Mobile Application share the APK or IPA along with user credentials. | |
| m. | Provide the test builds of APK or IPA | |

**Note:**
   a. Respective Server/DB Admin can enter the credentials in APTS console directly/virtually and disclosure of the same is not required over email.

   b. Server Firewall shall be disabled temporarily during the review.

   c. Application/Infrastructure owner shall ensure that all changes made for VA Scan shall be reverted back to its original state after the Server VA Scan.

   d. Suitable time period for carrying out the Assessment (if any): HH:MM to HH:MM

   e. Contact of SPoC (Email & Direct No.)

| # | PRE-REQUISITES REQUESTED | RESPONSE |
|---|---|---|
| 1 | **Server Vulnerability Assessment:** | |
| a. | Asset List required including IP Address, Make & Version No. of OS/DB/Hosting Software | |
| b. | If it's network infrastructure (Router/Switch/Firewall/WAF) we required the config file for review. | |
| c. | Connectivity to the respective Server is required from APTS Server (IP:103.211.111.117) | |

**Note:**

  a. Respective Server/DB Admins can enter the credentials in APTS console directly/virtually and disclosure of the same is not required over email.

  b. Server Firewall shall be disabled temporarily during the review.

  c. Application/Infrastructure owner shall ensure that all changes made for VA Scan shall be reverted back to its original state after the Server VA Scan.

  d. Suitable time period for carrying out the Assessment (if any): HH:MM to HH:MM

  e. Contact of SPoC (Email & Direct No.)