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| **Note: Before initiating the security testing, following fields are needed to be filled by concerned team. Assessment of application will only be started after receiving properly filled below mentioned perquisites** | | |
| Security Assessment Pre-requisitesDocument | | |
|  | Application Coordinator Name: Vendor name: | Dept: |
| **Sr. No.** | **Pre-requisites** | **To be filled by Application owner/Project coordinator** |
| 1 | Application name and type (**Android/iOS/Web-application/Thick client**) |  |
| 2 | What is application category (Financial or non-Financial) |  |
| 3 | Is Application setup fully available? (Y/N), if not then share the date of availability of setup. |  |
| 4 | Name of newly added modules if it is an existing application. |  |
| 5 | What is application communication type (**Internet-Facing/Intranet**) |  |
| 6 | Share the APK/iPA file if it is mobile application and for Web service and Web application, share the URLs. |  |
| 7 | Is there any OTP enabled transaction involved in application?(Y/N) |  |
| 8 | Does application have any **ADMIN** or Operational-staff portal?(Y/N)if Yes, then Share the ADMIN portal URL and testing credentials if it is part of mobile application |  |
| 9 | 2 sets of credentials for target application(**Android/iOS/Web application**) |  |
| 10 | Is Maker-checker feature available for application? If Yes then share the 2 sets of credentials for each role. |  |
| 11 | Does application have SSL pinning and Root detection controls? If yes, then share the unpinned build of application. However; it is suggested that use these controls in production app. |  |
| 12 | Does application use any web service in Back-end? If yes then share the API details |  |
| 13 | Please share Dummy debit / credit card numbers along with PIN, Date of Expiry and CVV values if used in application. |  |
| 14 | Please mention Server version**(IIS7/Apache),** Database name**(MYSQL/MSSQL)**, and application platform **(Asp/Java/php/Android/iOS/windows)** |  |