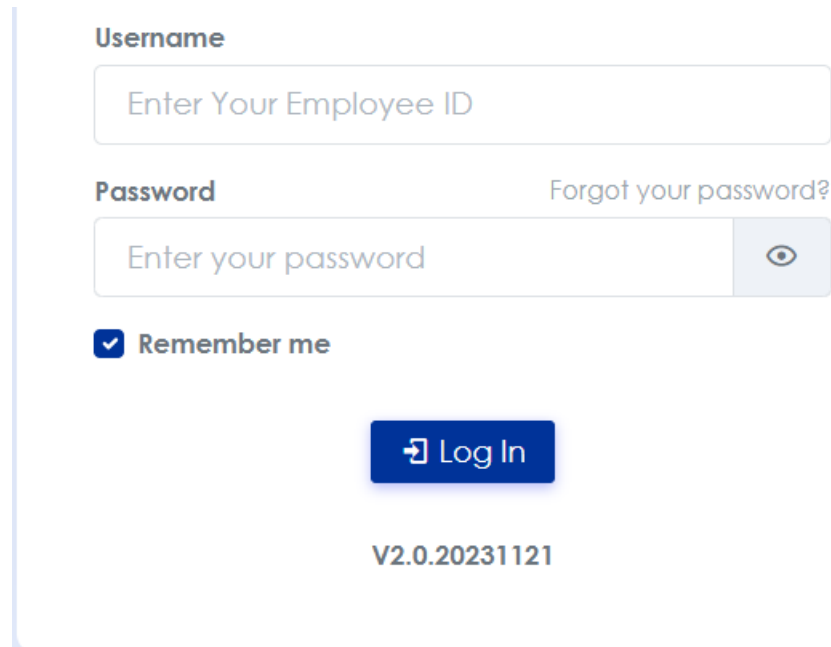


# Application Systems and Security Audit (ERP System)

## 1. Application Version

- ✓ Application version present in Login page



**Username**

Enter Your Employee ID

**Password** [Forgot your password?](#)

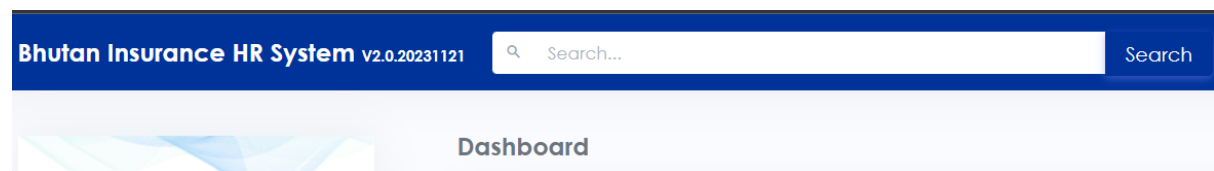
Enter your password

☒ Remember me

**Log In**

V2.0.20231121

- ✓ Application version present in title bar



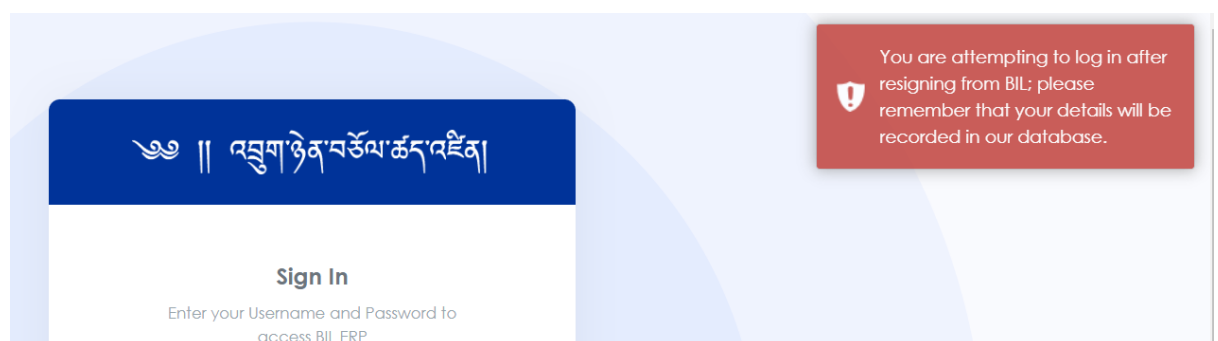
Bhutan Insurance HR System V2.0.20231121

Search...

Search

Dashboard

## 2. Brute force Login using disabled / dormant account



༄༅ || འབྲུག་ཉེན་བཅོལ་ཚད་འཛིན།

**Sign In**

Enter your Username and Password to access BIL ERP

You are attempting to log in after resigning from BIL; please remember that your details will be recorded in our database.

### 3. Min. Password Change Interval

Since you changed your password today, you are not allowed to change it again for 24 hours.

✕

**Username \***

**New Password \***

**Confirm New Password \***

Make sure it's at least 16 characters OR at least 8 characters including a symbols, number & a lowercase letter.

**Update Password**

### 4. Parallel Session Login allowed (Multi-system & Multi-Logins)

✓ **Video recorded**

### 5. Parallel Session Login allowed (Single-system & Multi-Logins)

✓ **Video recorded**

### 6. Re-use of Old Password not allowed for >= 4 Nos.

### Update Password

You need to update your password because this is the first time you are signing in, or because your password has expired.

You are not allowed to used old password

✕

**Username \***

**New Password \***


**Confirm New Password \***

Make sure it's at least 16 characters OR at least 8 characters including a symbols, number & a lowercase letter.

**Update Password**




7. Last login date and time is displayed

Last Login Date: 2023-11-03 14:27:49



**Tshering Jalshe**  
@ BIL/2016/E0115

8. Network time sync implemented

	 <b>created_at</b> timestamp without time zone 	<b>updated_at</b> timestamp without time zone 
	2023-11-21 09:32:34	2023-11-21 09:32:34
ing.	2023-11-21 09:17:20	2023-11-21 09:17:20