

**Delivery Note**

CHG0019086 – Vulnerability Fixes

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**Revision History**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Reviewer** | **Approver** | **Change Summary** |
| 1.0 | 18 September 2020 | Srikanth | Manish | Raj |  |
|  |  |  |  |  |  |

## Introduction

### 1.1 Purpose

Vulnerability fixes for SRAS and Password Reset Portal.

### 1.2 Scope

The following are the enhancements made –

SRAS Application Vulnerability:

1. Failure to Restrict URL Access

2. Cross-Site Scripting

3. Session Cookie Is Not Destroyed

4. Parameter Tampering

5. Flash Bad Practices: Insecure Embedded SWF Settings

6. Sensitive directory found in error message

7. Unprotected Directory

8. Unsafe third-party link

9. SHA-1 cipher suites were detected

10. Security Misconfiguration

11. PHPinfo page found

12. Sensitive Data Exposure

13. Out-of-date Version (Bootstrap)

14. Out-of-date Version (jQuery)

## Delivery Initiation

|  |  |  |  |
| --- | --- | --- | --- |
| **Project Name** | Vulnerability Fixes | **Project code** | CHG0019086 |
| **Delivery #** |  | **Delivery date** | 18 September 2020 |
| **Deliverable Name** | Vulnerability Fixes | **Delivery media** |  |
| Is this a re-delivery? | No | **Scope of Delivery** | User requirement |
| **Deliverable details** | 1. Business Integrity Annual Declaration portal enhancement 2. Deploying code related to portal. | | |
| **Deployment Environment** | NA | | |
| **Build Identification**  **<<Release/version no>>** | 1.01.o  1.0 | | |

## **Delivery Inventory List**

|  |  |  |  |
| --- | --- | --- | --- |
| **Configuration ID.** | **File name** | **Version #** | **Issues** |
| 1 |  | 1.0 | nna |

1. SQA Review of Software Release **<***< Need to fill by SQA>>*

|  |  |
| --- | --- |
| 1. Release Audit has been conducted and all quality issues are resolved | Yes/No |
| 1. Known issues / defects injected in the software were reported to customer and approval for release obtained | Yes/No |
| 1. Mode of releases and software build contents verified | Yes/No |
| Remarks: | |
| Release Approval (if rejected by SQA) : | |
| Approval Remarks:  Approved By:  Date: | |

## Delivery Acceptance / Rejection

|  |  |  |
| --- | --- | --- |
| **Configuration ID** | **Status** | **Reasons for rejection** |
|  | <Accepted/ Rejected> | <only if deliverable is rejected> |
|  |  |  |
|  |  |  |
|  |  |  |

1. Remarks**:**