


Annexure-I

#	PRE-REQUISITES REQUESTED	RESPONSE
1	Application Security Review:	
a.	Name of the Application & Name of the SPoC: Govt. Email Id: Direct Phone No.	e-Permit system Sri. G.Srinivas Chowdary, Deputy Director(Mines) 9100688811
b.	Access to Application requested from APTS IP:103.211.111.117 & 103.211.111.118	NO
c.	Test Credentials (2 for each role) required	Lessee/MDL Login -- 0711050234, MDLG 107006007 Department Login -- ADM-NEL, DDMG-CHI, MINING-DIRECTOR, SU2-KUR2, SPR-CHI
d.	Test Environment [UAT/Production]:	UAT: http://stage.mines.ap.gov.in/permit/ http://stage.mines.ap.gov.in/miningportal/ (Test login -- MINING-AP) http://stage.mines.ap.gov.in/Permit/UserInterface/ePassLogin.aspx (Test Login-- C0181900069)
e.	Type of Application: Thick Client\Thin Client\API\Mobile Application & Version Number	Thick Client
f.	Application Build Version No. & Build (compiled code/.exe) physical path in staging server with file timestamp required (with screenshot as evidence).	Last Production build given on May 13 th 2019
g.	Hash file (SHA512) of Zipped Source Code is required with evidence (screenshot as evidence).	
h.	Suitable time period for carrying out the Assessment (if any): HH:MM to HH:MM	If it is on UAT you can perform at any time
i.	<u>For assessment of the API Application (in addition to the above): Sample Request Response of API along with test data.</u>	NA
j.	<u>If Mobile Application (in addition to above): Mobile Device Required (Rooted/ jailbroken and non-rooted/ non-jailbroken devices)</u>	NA
	3 Builds of Application required:	
	i. Encrypted & SSL Pinned Application	Yes
	ii. Encrypted & Non-SSL Pinned Application	NA