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## AAA TECHNOLOGIES LIMITED

CIN : L72100MH2000PLC128949

(An ISO 9001:2015 & ISO 27001:2013 Company)

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Empanelled by CERT-In for IT Security Auditing Service

Certificate No: AAA/WAC/20240517

Dated: August 26, 2024

### WEBSITE AUDIT CERTIFICATE

Site Name	Government eProcurement System of NIC (GePNIC)
Site URL	<a href="https://defproc.gov.in/nicgep/app">https://defproc.gov.in/nicgep/app</a>
Testing / Staging URL	<a href="https://demoetenders.tn.nic.in/auditnicgep/app">https://demoetenders.tn.nic.in/auditnicgep/app</a>
Environment Details	Apache Tomcat 9.0.X
Testing Start Date	August 13, 2024
Testing End Date	August 23, 2024
Date of Issue	August 26, 2024
Validity of Certificate	1 Year
Hash Value	SHA256: d0d56803f869d3acba2a6d7d82796bad5d12c607afd1b6586dc8f990134376e5
Audited Performed By	Ankit

The above site has undergone Security Audit and has been certified to be safe from vulnerabilities. The contents audited were based on the temporary site URL mentioned above.

The Web application was tested and found safe for hosting as per OWASP Application Security Verification Standard.


Based on final testing and NIC's compliance policy following recommendations are suggested:

1. Site may be hosted with the permission of read only for the general public.
2. The complete website should be deployed over SSL using TLSv1.2 stable version. All weak SSL Cipher suites should be disabled.
3. Web server and OS Level hardening need to be in place for the production server.
4. All the software components used in the application should be of latest and stable version.

#### Note:

Projections of any Conclusions/Recommendations are based on our findings during the assessment of the website/application provided during the final level of security audit and are applicable ONLY for the same version of application within the same/recommended hosting environment. The validity of any Conclusions/Recommendations may be altered because of changes made to the application or system or the failure to make the changes to the system when required.

For AAA Technologies Limited

  
Anjay Agarwal  
Chairman & Managing Director  
CISA Certificate No.: 23850  
Place: Mumbai

