



Security Audit Ref. No. DOITC/2020-21/326

Date: 28/12/2020

**INTERNAL SECURITY AUDIT CERTIFICATE**

It is certified that the Information Security Audit of the **STATE PUBLIC PROCUREMENT PORTAL** website/ application Version 1.0 having URL/ IP **http://10.70.231.142** was carried out from 24/12/2020 to 28/12/2020

The details of the Audit/ Auditee organization is as under:-

1. Department : FINANCE
2. Full Name (Contact Person) : GARGI SINGH
3. Designation : CHIEF ACCOUNT OFFICER
4. Mobile : 9887668849
5. Email Address : GRGSINGH8@GMAIL.COM
6. Application Type & Technology : WEB/ PHP
7. Scope of Audit : APPLICATION SECURITY TESTING
8. Methodology/ Tools Used : AUTOMATED TESTING USING IBM APPSCAN AND MANUAL TESTING
9. Total Audit Iterations : 1
10. Production URL : <http://sppp.rajasthan.gov.in>
11. Certificate Validity : THIS CERTIFICATE IS VALID TILL, NO CHANGES ARE DONE IN THE CODE OF THE APPLICATION, OR 6 MONTH, WHICHEVER IS EARLIER
12. Auditor's Name : SACHIN SINGH

This certificate is being issued in pursuant to an information security assessment performed by the certified auditors as per details given above.

There were several findings reported pursuant to this assessment and all of them have been fixed by the auditee team and which have been subsequently re-validated by the auditor as of the date of this certificate.

The website/ application is **SAFE-TO-HOST** in Rajasthan State Data Centre.



**Disclaimer:** This certificate does not certify that the information security posture of the organisation. auditee certified products/ websites/ applications and other IT assets or its networks are completely secure or free from all security vulnerabilities or that the organisation's IT controls will ensure that there are no security breaches with respect to anything that is being certified herein. This certificate merely evidences that the organisation or its cited products have passed various universally recognized security controls as of the date of testing, which were applied by the auditor during the audit process. The undersigned is not liable in any manner whatsoever to any individual/ organisation/ entity relying on this certificate.