



# DR CBS CYBER SECURITY SERVICES LLP

LLP Id No. AAK-4058

**CERT-In Empanelled** Information Security Auditing Organization (2020-2023)

Registered with **MSME** No.: UDYAM-RJ-17-0052608 &

Government e-Marketplace **GeM** Seller Id: IZ80210002192567

Certificate of Recognition as **#Startupindia** No.: DIPP77174

Registered with **iSTART Startup Rajasthan** No.: 5F7054D

Member Data Security Council of India (**DSCI**): DSCI/AM/2018/03

21<sup>st</sup> October 2022

To,

Smt. Gargi Singh

Chief Account Officer

Raj Comp info Services Ltd.

Jaipur, Rajasthan

## To whomsoever it may concern :

### Safe To Host Certificate

Application Name : State Public Procurement Portal  
Website URL : <https://sppp.rajasthan.gov.in/>  
Temporary Site URL : <http://103.203.138.246/>  
Audit Date : 29.08.2022  
Compliance Verification Date : 19.10.2022  
Hash Value : b28df8d1ff2acfeb5ef0c99c7163d4a1

The above web application has undergone through IT (Cyber) Security Audit by our organization through provided Test URL as per guidelines, advisories, white papers and vulnerability notes issued by Indian Computer Emergency Response Team (CERT-In) and National Critical Information Infrastructure Protection Centre (NCIIPC). We also tested the URL of the web application against various Web Security Standards like Open Web Application Security Project (OWASP) Top 10 Web Risks, SANS Top 25 Software Errors, Common Weakness Enumeration (CWE), Common Vulnerabilities and Exposures (CVE) etc. The Web Application Security Consortium (W3C) and Web Content Accessibility Guidelines (WCAG).

**Conclusion: On the basis of audit outcomes It is certified that the above application is safe from any known vulnerabilities as on date.**

The Certificate shall be deemed invalid if the underlying IT infrastructure of the web application gets modified after compliance audit.

#### **Other Recommendation:**

1. The audit of web application shall be carried out at least once a year or as and when any significant upgradation of its process and computer resource.
2. Web Server Security and the OS hardening need to be in place for the production server. It is also recommended to deploy and proper configure the SSL.
3. Website should comply with Guidelines for Indian Government Websites (GIGW).

**This Certificate valid for one year from the issue date.**

  
Dr C B Sharma IPS (R)

Certified Lead Auditor ISMS ISO/IEC 27001:2013  
Founder & CEO



Dr. C. B. Sharma IPS R.

Founder & CEO

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