SECURITY OF AVICE OF

DR CBS CYBER SECURITY SERVICES LLP

LLP Id No. AAK-4058

CERT-In Empanelled Information Security Auditing Organization (2020-2024) Registered with MSME No.: UDYAM-RJ-17-0052608 &

Government e-Marketplace GeM Seller Id: IZ8O210002192567

Certificate of Recognization as #Startupindia No.: DIPP77174
Registered with iSTART Startup Rajasthan No.: 5F7054D
Member Data Security Council of India (DSCI): DSCI/AM/2018/03

Saturday, 5th October 2024

Safe To Host Certificate

Certificate Number : 207/24-25/1063

Organization Name : High Commission of India, Colombo, Sri Lanka

Address : 36-38 Galle Road, Colombo -3, Sri Lanka

Application Name : Official Website of the High Commission of India, Colombo, Sri

Lanka

Production URL : https://www.hcicolombo.gov.in/
Testing URL : https://www.hcicolombo.gov.in/test/

Audit Period : 21-0-2024 to 05-10-2024

Compliance Verification Date : 05-10-2024

Hash Value :b433217bcaeaf362c1fc1495fece8ba3a01bc50b7fe128c0f1566afbba7b

72c1

Path : D:\web\hcicolombo.gov.in\
Certificate Validity : 1 year (Valid till 04-10-2025)

The above web application has undergone through IT (Cyber) Security Audit by our organization through provided Testing & Production URL as per guidelines, advisories, white papers and vulnerability notes issued by Indian Computer Emergency Response Team (CERT-In). We also tested the web application against various Web Security Standards like Open Web Application Security Project (OWASP) Comprehensive Framework, Directions by CERT-In under Section 70B, Information Technology Act 2000, Guidelines for Secure Application Design, Development, Implementation & Operations SANS Top 25 Software Errors, Common Weakness Enumeration (CWE), Common Vulnerabilities and Exposures (CVE), The Web Application Security Consortium (WASC) and Web Content Accessibility Guidelines (WCAG) etc.

The audit was conducted on the given staging environment, not in production environment.

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 Recommendations:

1. Web Server Security and the OS hardening need to be in place for the production server.

2. Web Application should comply with Guidelines for Secure Application Design, Development, Implementation & Operations issued by CERT-In.

3. Organization must comply with the Directions issued by CERT-In (Notification No. 20(3)/2022-CERT-In) dated 28 April 2022 relating to information security practices, procedure, prevention, response and reporting of cyber incidents for Safe & Trusted Internet.

4. The Developer Team must follow the Technical Guidelines on Software Bill Of Materials (SBOM) issued by CERT-In dated 03.10.2024.

Prepared By: DRCBS-23-022

Dr C B Sharma IPS (R)

Certified Lead Auditor ISMS ISO/IEC 27001:2013

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