



## Website Security Audit Certificate

CERT-IN Registration No.: 3(15)/3004-CERT-In (vol. VIII)

Date of Issue: 29<sup>th</sup> Aug 2023

### To Whomsoever It may concern

#### Information Gathered for the Web Site

Reference No.	DUP-ASA-C-BIT-22-84
Site Name:	PPAC Application
Site URL:	<a href="https://www.ppac.gov.in/">https://www.ppac.gov.in/</a>
Test URL:	<a href="https://ppac.broadwayinfotech.net.au/beta/v3/admin">https://ppac.broadwayinfotech.net.au/beta/v3/admin</a>

Audit Performed by: **CyberQ Consulting Pvt. Ltd., New Delhi**

Final Report Date: **29/08/2023**

Certificate Issue Date: **29/08/2023**

**Validity:** Certificate is valid till 09<sup>th</sup> Nov 2023 from the date of issue or till any changes made at the source code of application and access permission provided during hosting, whichever is earlier.

#### **Audit Conclusion:**

**This application was audited & found safe for hosting as per the OWASP guidelines.**

- Folder containing "PHP" pages should be given 'Read only' permissions.
- Hosted equivalent of the following URL should be deployed over latest TLS:  
<https://ppac.broadwayinfotech.net.au/beta/v3/admin>
- The following uploading folders to be given "READ and WRITE" permission  
<https://ppac.broadwayinfotech.net.au/beta/v3/uploads>

#### **Note:**

1. A copy of the screens of the "PPAC Application" that has been audited, has been submitted as part of L2 report.
2. This certificate is being issued as per the terms and conditions mentioned below (on page numbers 2 of this document).

  


Reviewed by: (Mr. Pramod Kumar Pant)



## Terms & Conditions for this Website Audit Certificate

This certificate for Web application security audit for “**PPAC Application**” is subject to the following terms and conditions:

1. CyberQ has performed web application security audit for website on a belief that the client fully and absolutely owns the said website.
2. CyberQ has undertaken the security audit with the belief that there are no ongoing legal cases, or investigation proceedings pending against the website before any competent authority, Forum, Tribunal and/or Court.
3. Client acknowledges and agrees that the security audit performed by CyberQ has been based on the mutually agreed security audit features/standards.
4. This security audit certificate issued by CyberQ shall not be seen as in any way endorsement of client’s security policies/regulations/standards etc.
5. **DISCLAIMER OF ALL OTHER WARRANTIES: EXCEPT AS EXPRESSLY PROVIDED IN THESE TERMS & CONDITIONS ‘CYBERQ’ HEREBY EXPRESSLY DISCLAIMS, ALL WARRANTIES OF ANY KIND (EXPRESS, IMPLIED, OR OTHERWISE), INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NONINFRINGEMENT, WITH RESPECT TO ITS PERFORMANCE OR ANY MATERIALS PROVIDED TO THE CLIENT HEREUNDER, AND THE ENTIRE RISK AS TO CYBERQ’S PERFORMANCE AND ANY SUCH MATERIALS PROVIDED TO THE CLIENT (OTHER THAN FOR BREACH OF THE EXPRESS TERMS OF THESE TERMS & CONDITIONS) IS ASSUMED BY THE CLIENT.**
6. Client will indemnify, defend and hold CyberQ and its directors, officers and employees (collectively “CyberQ Indemnites”) harmless from and against any threat, action, cause of action, suit, proceeding, claim, or demand of any third party that arises from or relates to a breach of Client’s obligations. Client will also indemnify and hold the CyberQ Indemnites harmless from all Losses. “Losses” means damages, obligations, liabilities, harm, injuries, judgments, fines, penalties, interest, assessments, costs, and expenses of any kind that arise out of or that are related to any claim under this clause, including reasonable professional fees (including attorneys’ fees and expert’s fees).
7. This security clearance certificate issued by CyberQ is **29/08/2023** and **06:00 PM** specific: primarily for the purpose of identifying the date and time, the said certificate has been issued. The **29/08/2023** and **06:00 PM** also recognizes that the said certificate is given as a result of security testing done as a snapshot in time and that any changes made to the website and/or any of its web-pages subsequently will render this certificate invalid. A copy of the screens of the “**PPAC Application**” has been submitted as part of L2 report.
8. Client agrees that this security audit certificate is not transferable to any third party without the express written consent of CyberQ.

A handwritten signature in blue ink, appearing to be 'R. Singh'.

