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SS-ITRSM-2023/02/MTN7MDASHBOARD-001

Date: 2-Feb-2023

WEB APPLICATION SECURITY AUDIT (SAFE TO HOST) CERTIFICATE

Organization Name	: ManiTechNest Solutions LLP
Web Application Name	: 7 Mantra Dashboard 1.0.0
Temporary Application URL	: https://staging-backend.7mantra.in
Production URL	: https://dashboard.7mantra.in/
Security Testing Start & End Date	: 23 rd November 2022 to 25 th January 2023
Audited By	: Tushar Shinde (infosec@sumasoft.net / +91.20.40130400)

Observation: The above mentioned Web Application is one of the product developed by ManiTechNest Solutions LLP as part of the Ayushman Bharat Digital Mission (ABDM), has undergone Vulnerability Assessment & Penetration Testing and has been certified to be safe from the known vulnerabilities. The contents audited were based on the URL mentioned above.

Conclusion: We have tested the 7 Mantra Dashboard Web Application Version 1.0.0 developed by ManiTechNest Solutions LLP for OWASP Web Top 2021 vulnerabilities. The said Web Application is free from OWASP Top Ten known vulnerabilities and is safe for hosting as on date of submission of the security certificate. The Web Application has dynamic content meant to be available to limited users.

MD5 for Root Folder (Zip) : ed11a43dfd301c6b0192228341b6a068

Recommendations for Hosting the Application in Production:

1. The Web Application may be hosted with limited privileges (Without Administrator/Root) of Read and Script Execution permissions.
2. Operating System, Web Server and Database Server hardening needs to be in place for the production server along with encrypted transport layer (SSL) protection.
3. Always use latest software technologies on production environment.

Note - Certificate is valid till no additional changes in the dynamic contents are carried out.

For Suma Soft Private Limited

Anil Waychal,
CISA, ISO27001LA, ITIL, RHCE, Sun Solaris Admin