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AAA TECHNOLOGIES PRIVATE LIMITED

(An ISO 9001:2008 & ISO 27001:2013 Company)

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Empanelled by CERT-In for IT Security Auditing Service

Certificate No: AAA/WAC/20170044

Dated: May 19, 2017

WEBSITE AUDIT THIRD PARTY

Site Name : Mumbai Customs Zone-I
Site URL: : <http://www.mumbaicustomszone1.gov.in/>
Temporary Site URL: : <http://46.4.94.41:84/>
Testing Start Date : May 6, 2017
Testing End Date : May 19, 2017
Audited By : Atul Raj

Observation: The above site has undergone Security Audit and has been certified to be safe from vulnerabilities. The contents audited were based on the temporary site URL mentioned above.

Conclusion: We tested the website for OWASP top 10 vulnerabilities and also for other web application vulnerabilities. Site is free from OWASP top 10 vulnerabilities any other known vulnerabilities and is safe for hosting. The website has dynamic pages meant to be available to public without authentication. Remote administration will be done over the public network.

Recommendation:

1. The site URL <http://www.mumbaicustomszone1.gov.in/> may be hosted with privileges of read and script execute permission for general public
2. Web server and the OS hardening need to be in place for the production server.
3. It is recommended to deploy SSL on URL <http://www.mumbaicustomszone1.gov.in/>
4. It is recommended that Read and Write Permissions may be given for <http://www.mumbaicustomszone1/content/>

For AAA Technologies Private Limited

Anjay Agarwal

Chairman & Managing Director

B.Com, LL.B (Gen), F.C.A., Grad. CWA, A.C.S.,
 C.I.A. (USA), C.F.E. (USA), C.I.S.A. (USA),
 PGDFERM, I.S.A., D.I.R.M, BS7799 Certified
 Lead Implementer, A.B.C.I. (U.K.), ISO 27001
 Certified Lead Implementer, ISO 27001 Certified
 Lead Auditor, BCMS Certified Lead Implementer,
 CGEIT (USA), CRISC(USA), CEH, ECSA, LPT
CISA Certificate No.: 23850

Place: Mumbai

