

CERTIFICATE OF WEB APPLICATION SECURITY AUDIT

FOR : Security & Compliance Audit Clearance Certificate

NAME : J&K e-Governance Agency (JaKeGA)

SCOPE : Web Application Security Audit

AUDIT SCOPE : <https://utportal.jk.gov.in/jammukashmir/>

MAIN URL : www.jk.gov.in

AUDIT PERFORMED BY : NEHA SINGH

ISSUING DATE : 23-05-2023

TESTING DATE : 03-05-2023 to 19-05-2023

CONCLUSION: The landscape is free from vulnerabilities in line with NIST, SANSTOP 25 framework and CERT-in guidelines

For systems to remain secure security posture must be evaluated and improved continuously. Establishing the organizational structure that will support these ongoing improvements is essential in order to maintain control of corporate information systems.

The Application with the hash value of the source code folder **94a5cda30690da5e479243e18772ff03** at the file location **C:\xampp\htdocs\jammukashmir** and audited scope **<https://utportal.jk.gov.in/jammukashmir/>** is free from OWASP vulnerabilities and is safe for hosting. Regardless of frequency of the security Audits, no application can be considered 100% secure as new exploits and attacks are discovered daily.

The Clearance for the above application is given taking into consideration that the OWASP (and any other known) vulnerabilities do not exist in the application. Any unapproved changes to the web application will void the certificate.

Counsel:

- Audit Should be done once a year at-least.
- Proper Patching and auditing should be done on successful installation or replacement of any application, software or hardware.



Authorized Signatory

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