



Government of India

Ministry of Electronics & Information Technology
Standardisation, Testing & Quality Certification
Directorate

Electronics Niketan, 6 CGO Complex,
Lodhi Road, New Delhi-110003.



सत्यमेव जयते

भारत सरकार

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
मानकीकरण, परीक्षण एवं गुणवत्ता प्रमाणन निदेशालय
इलेक्ट्रॉनिक्स निकेतन, 6, सीजीओ कॉम्प्लेक्स,
लोधी रोड, नई दिल्ली - 110003



WEB APPLICATION SECURITY COMPLIANCE STATUS

Ref. Test Report No.:

Dated:

Identification of the Web Application:

Organization Name:

Test / Staging URL:

Production URL:

Test Laboratory:

Date of Testing:

TEST RESULT SUMMARY:

| OWASP Top10 | Web Application Vulnerabilities | Compliance | Remark |
|-------------|---|------------|--------|
| A1 | Injection | | |
| A2 | Broken Authentication | | |
| A3 | Sensitive Data Exposure | | |
| A4 | XML External Entities (XXE) | | |
| A5 | Broken Access Control | | |
| A6 | Security Misconfiguration | | |
| A7 | Cross-Site Scripting (XSS) | | |
| A8 | Insecure Deserialization | | |
| A9 | Using Components with Known Vulnerabilities | | |
| A10 | Insufficient Logging & Monitoring | | |

RECOMMENDATIONS:

1. The web application is recommended to be hosted at _____ with 'Read Only permission'.
2. Security hardening / secured configuration of the Web Server, Network devices and Operating System are recommended for the hosting environment.
3. Regular security vulnerability assessment of the hosting It infrastructure (servers and network devices) are recommended

CONCLUSION:

This statement of compliance is issued for the specific version of the Web Application and remains valid for two years from the date of issue. This Statement of compliance becomes null and void, if changes are made to the Application code related to the security architecture & security mechanisms for handling inputs, user Access Control, user Authentication & Authorization, Session Management, handling sensitive data, Data encryption at Rest & in Motion, handling of runtime errors & external resources. This statement of compliance state is also become null and void if there is any change in underlying IT infrastructure or their configuration, hosting the Web Application and if any new vulnerabilities are discovered.

Issued By: