

## Web Security Audit Certificate

This is to certify that we have performed the vulnerability Assessment Test **Delhi Khadi and Village Industries Board** using Cert-In testing standards guidelines. All the vulnerabilities found has been reported to the customer and the same has been fixed by the customer on the production server except the below mentioned vulnerabilities which have not been patched due to some issues in the CMS (Drupal) that the Amity Websites are using. Once the issues of CMS will be resolved, vulnerabilities will be patched by the IT Cell:

1. HTTP Only Flag not defined
2. Cookies without the Same site are not enabled
3. Cookies without Secure flag

The url mentioning the issues in Drupal is:

<https://www.drupal.org/project/drupal/issues/289145>

The details of the testing url is as below:

Host URL: <http://dkvib.delhigovt.nic.in/>

Test Url: <http://beta-dkvib.aksamity.com/>

**Audit Date – 18<sup>th</sup> November2022 to 26<sup>th</sup> November 2022**

**Conclusion –** The website shall be free from the well-known vulnerability after fixing the vulnerability reported and will be safe to host after fixing the vulnerabilities.

**Recommendations:**

- 1 – Entire website should be hosted over valid SSL.
- 2 – Web server & OS level hardening to be in place on the production server.
- 3 – All the software components used in the application should be of latest & stable version.

**This certificate is valid till no additional changes in the core functionalities of the website are carried out or one year form the date of issue, whichever is earlier.**

The audit has been performed under the supervision of:

**Certificate No.: MCT/SEC-AUDIT/2022/DEC/045**

**Certificate Issue Date: 21.12.2022**



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