

DR CBS CYBER SECURITY SERVICES LLP

LLP Id No. AAK-4058

CERT-In Empanelled Information Security Auditing Organization (2020-2027) Certified ISO 9001:2015 (No. IN/24614556/4628)

Certified ISO/IEC 27001:2022 (No. IN/26314557/3260)

Wednesday, 30th July 2025

Safe To Host Certificate

Certificate Number : 245/24-25/1698 Organization Name : SOVTECH

Address : Dr. B.R. Ambedkar Institute of Technology Campus, Pahargaon, Sri Vijaya

Puram, A&N Islands-744103

Application Name : Official Website of Andaman and Nicobar Administration

Production URL : https://andaman.gov.in

Testing URL : https://testanportal.andaman.gov.in/ **Audit Period** : 15th July 2025 to 29th July 2025

Compliance Verification Date : 29th July 2025

Hash Value : 0ad4334778793c4d83f7e17d61a81d6d

Path : E:\ANPortal

Certificate Validity : 1 year (Valid till 28-07-2026)

The above web application has undergone through IT (Cyber) Security Audit by our organization through provided URL as per guidelines, advisories, white papers and vulnerability notes issued by Indian Computer Emergency Response Team (CERT-In). We also tested the web application against various Web Security Standards like Open Web Application Security Project (OWASP) Comprehensive Framework, Directions by CERT-In under Section 70B, Information Technology Act 2000, Guidelines for Secure Application Design, Development, Implementation & Operations, SANS Top 25 Software Errors, Common Weakness Enumeration (CWE), Common Vulnerabilities and Exposures (CVE), The Web Application Security Consortium (WASC) and Web Content Accessibility Guidelines (WCAG) etc.

The audit was conducted on the given testing environment.

Conclusion: On the basis of audit outcomes, it is certified that the above application is safe from any known vulnerabilities as on date.

The Certificate shall be deemed invalid if the underlying IT infrastructure of the web application gets modified after compliance audit.

Other Recommendations:

- 1. Web Server Security and the OS hardening need to be in place for the production server.
- 2. Web Application should comply with Guidelines for Secure Application Design, Development, Implementation & Operations issued by CERT-In.
- 3. Organization must comply with the Directions issued by CERT-In (Notification No. 20(3)/2022-CERT-In) dated 28 April 2022 relating to information security practices, procedure, prevention, response and reporting of cyber incidents for Safe & Trusted Internet.
- 4. Auditee must also follow the Technical Guidelines on SBOM | QBOM & CBOM | AIBOM | HBOM | Version 2.0 issued by CERT-In dated 09.07.2025.

Prepared &Verified By

DRCBS-24-033 & DRCBS-22-017



Dr C B Sharma IPS (R) Certified Lead Auditor ISMS ISO/IEC 27001:2013 Founder & CEO