

Application Security Group
Application Security Audits and Assessment
Division
National Informatics Centre
New Delhi

14/10/2024

Subject: Website Audit - Third Party (Ref ID: NIC/CSD/TA/12236)

Site Name: SAMPANN
Main Site URL: <https://dotpension.gov.in>
Alias URL:
Temporary / Staging URL: <http://dotnetuat.uneecopscloud.com:9091>

The concerned department has got the above site security audited by CERT-In empanelled auditor AKS Information Technology Services Pvt Ltd on the Third Party/Local URL above.

The Site is allowed to be hosted as a third party audited site based on the auditor's certification attached.

The audited contents above shall be made available on the Main Site URL above by the site-owner/site-coordinator.

Recommendations:

1. Site may be hosted with privileges of Read(Entire Website) and execute(Entire Website) permissions
2. Site is to be deployed over TLSv1.2 for the hosted equivalent of the following URL <https://dotpension.gov.in>
3. The production server should be security hardened across all the levels viz OS, Web Server, hosting framework as per Server Security Policy, GOI.

Note: The Public Access Application shall undergo the process of audit certification 'every year' Or 'whenever any dynamic changes Is carried out Or a significant vulnerability Is reported In platform/application/website/system, whichever Is earlier.

Devendra Kumar Singh

Rajesh Mishra, Scientist-G

STD(Anand Kumar Agarwal), Sastri Park, Data Centre

Copy to CGCA, Deptt. Of Telecommunications

Action to Department of Telecommunication