

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)

Thursday, 31st July 2025

Safe To Host Certificate

: 047/25-26/1501 **Certificate Number**

Organization Name : Consulate General of India, Jaffna, Sri Lanka. : 14 Maruthady Lane, Nallur, Jaffna (Sri Lanka) **Address** : Consulate General of India, Jaffna, Sri Lanka. **Application Name**

: https://www.cgijaffna.gov.in/ **Production URL** : 1st May 2025 to 31st July 2025 **Audit Period**

: 30th July 2025 **Compliance Verification Date**

Hash Value : 27BCF73837644D9D016F125AADFB410A341E3E8F4878A85C

34E3B82B8E503458.

: /home/cgiiaffn/ Path

: 1 year (Valid till 29th July 2026) **Certificate Validity**

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 staging environment, not in production 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 By & Verified By

DRCBS-24-040 & DRCBS-24-045



Howshita Com ,

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