NETWORK INTELLIGENCE
ISO 27001 Certified | PCI DSS QSA

Website Security Audit Certificate

Auditor Organization: Network Intelligence India Pvt. Ltd.

Issued to: Indian Institute of Management Lucknow

28, Murli Nagar, Cantt Road, Lucknow - 226001

Audit Performed by: Nikita Parmar

Application URL in Scope: http://59.165.151.9/iiml_cms

Main URL Hosting*: www.iiml.ac.in

Scope of Audit: Web Application Security Audit

Assessment Date: 25-04-2018 to 07-05-2018

Re-assessment Date: 12-07-2018 to 28-08-2018

Methodology: Application penetration testing using tools such as Burp Suite Professional, etc. and Manual Assessment.

Observation:

Systemic & Manual application vulnerability assessment and penetration testing was done, issues identified in the first round of testing were found to be fixed during the re-assessment.

During re-assessment 2 Medium, 1 low and 1 informational issue was identified, and risk related to those issues were accepted by Indian Institute of Management Lucknow.
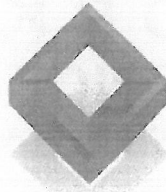
Sr. No.	Date	Activity	High, Medium & Low Vulnerabilities Detected
1	07th May 2018	Application penetration test – Round one	14
2	28th Aug 2018	Application penetration test – Round two	0

Conclusion:

Indian Institute of Management Lucknow is audited by NII – a CERT-In empaneled auditor – and all high/medium/low vulnerabilities identified were found closed during application security retest dated 28th August 2018.

Recommendation:

1. It is recommended to conduct proactive assessment periodically. And ensure any new changes introduced on the application should undergo a security assessment.
2. Web server and OS level hardening need to be in place for the production server.
3. Site may be hosted with the privileges of read only permissions for the general public.
4. The production URL http://59.165.151.9/iiml_cms/ is to be deployed over SSL.

Certificate No: NII/IIM_ Lucknow/CRT/31082018

For Network Intelligence (India) Pvt. Ltd.,

Mr. K K Mookhey,
Director (PCI QSA, CISA, CISSP, CISM)