Website Security Audit Certificate

CERT-IN Registration No.: 3(15)/3004-CERT-In (vol. VIII)  Date of Issue: 16th Dec, 2020

To Whomsoever It may concern

Information Gathered for the Web Site

<table>
<thead>
<tr>
<th>Reference No.</th>
<th>IS-20-061</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>NALCO</td>
</tr>
<tr>
<td>Site URL:</td>
<td><a href="https://nalcoindia.com/">https://nalcoindia.com/</a></td>
</tr>
<tr>
<td>Test URL:</td>
<td><a href="https://dev.nalcoindia.com/">https://dev.nalcoindia.com/</a></td>
</tr>
</tbody>
</table>

Audit Performed by: CyberQ Consulting Pvt. Ltd., New Delhi
Final Report Date: 14/12/2020
Certificate Issue Date: 16/12/2020

Validity: Certificate is valid for one year from the date of issue or till any changes made at the source code of application and access permission provided during hosting, whichever is earlier.

Audit Conclusion:

This application was audited & found safe for hosting as per the OWASP guidelines.
- Folder containing “ASP.NET” pages should be given ‘READ AND SCRIPT EXECUTE’ permissions.
- Hosted equivalent of the following URL should be deployed over latest TLS: https://nalcoindia.com/

Note:
1. A copy of the screens of the “NALCO” application, that has been audited, has been submitted as part of L2 report.
2. This certificate is being issued as per the terms and conditions mentioned below (on page numbers 2 of this document).

Reviewed by:
(Mr. Pramod Kumar Pant)