

**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](http://59.165.151.9/iiml_cms)

**Main URL Hosting\*:** [www.iiml.ac.in](http://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.

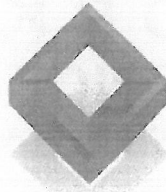
Sr. No.	Date	Activity	High, Medium & Low Vulnerabilities Detected
1	07 <sup>th</sup> May 2018	Application penetration test – Round one	14
2	28 <sup>th</sup> Aug 2018	Application penetration test – Round two	0

[www.niiconsulting.com](http://www.niiconsulting.com)

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## 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 28<sup>th</sup> 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/](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)

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