



CyberSRC®, CERT-IN Empanelled Organization



SECURITY AUDIT CERTIFICATE

This is to certify that the WDRA Portal web application of CMS Computers Ltd. have been assessed by the CyberSRC® Consultancy Pvt. Ltd. Security team as per the defined scope of work. Mentioned in report ID: CMS_Computers/VAPT/Web_Application/WDRA_Portal/Nov_2025/FIN/001

Certificate No. : CMS_Computers/VAPT/Web_Application/WDRA_Portal/Nov_2025/Cert/001
Scope of Work : Grey Box VAPT of WDRA Portal Web Application (<https://wdradev.cmsuat.co.in/>)
Hash Value : 0e1934904b8a62ada6bc2cee2797e76ee9d9edec7c070d9019f51e8c795919c1
First Audit Date : 19th September 2025 to 05th November 2025
Compliance Audit Date : 05th November 2025

Conclusion:

Based on the current status and vulnerabilities identified during the Security Assessment for the defined scope of work, CyberSRC® Consultancy Security Engineers have confirmed that the 5% High, 40% Medium, 25% Low of findings/vulnerabilities were corrected (closed) or had been adequately addressed through compensatory controls, and 20% Medium, 5% Low, and 5% Informational of findings/vulnerabilities had been accepted by the auditee organisation.

Recommendations:

- Regularly evaluate internal security risks to the application.
- Maintain the confidentiality and integrity of sensitive data, both at rest and in transit, with robust encryption.
- Conduct regular security assessments to evaluate and enhance security measures.
- Mitigate known vulnerabilities by keeping all software components, including third-party libraries, up to date.
- Implement effective monitoring and logging systems to detect and respond to threats promptly.
- Conduct security awareness training to educate staff on best practices.

Note: The staging environment has undergone an audit, and the certificate remains valid until either there are no further changes in the web application environment or until one year has passed since the audit was completed, whichever comes first.

Signature
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05th November 2025

Issue Date