

Application Security Group
Application Security Audits and Assessment
Division
National Informatics Centre
New Delhi

02/11/2023

Subject: Website Audit - Third Party (Ref ID: NIC/CSD/TA/11055)

Site Name: fleximou.dgt.gov.in
Main Site URL: https://fleximou.dgt.gov.in
Alias URL:
Temporary / Staging URL: https://fleximou.dgt.gov.in

The concerned department has got the above site security audited by CERT-In empanelled auditor MAVERICK QUALITY ADVISORY SERVICES PRIVATE LTD., on the Third Party/Local URL above.

The Site is allowed to be hosted as a third party audited site based on the auditor's certification attached.

The audited contents above shall be made available on the Main Site URL above by the site-owner/site-coordinator.

Recommendations:

1. Site may be hosted with privileges of Read(Entire Website), write(https://fleximou.dgt.gov.in) permissions
2. Site is to be deployed over TLSv1.2 for the hosted equivalent of the following URL
https://fleximou.dgt.gov.in
3. The production server should be security hardened across all the levels viz OS, Web Server, hosting framework as per Server Security Policy, GOI.

Note: **The Public Access Application shall undergo the process of audit certification 'every year' Or 'whenever any dynamic changes Is carried out Or a significant vulnerability Is reported In platform/application/website/system, whichever Is earlier.**

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Action to NIC