## SECURITY ORDAY COMES

## DR CBS CYBER SECURITY SERVICES LLP

LLP Id No. AAK-4058

CERT-In Empanelled Information Security Auditing Organization (2020-2027) Certified ISO 9001:2015 (No. IAS0508Q2286), Certified ISO/IEC 27001:2022 (No. IN/26314557/3260)

Friday, 4th July 2025

## Safe To Host Certificate

**Certificate Number** 

: 89/25-26/1543

**Organization Name** 

: Embassy of India, Bhutan

**Address** 

: Embassy of India PO Box:193, Jungshina Thimphu

**Application Name** 

: Embassy of India, Bhutan

**Production URL** 

: https://indembthimphu.gov.in/

**Testing URL** 

: <a href="https://audit.indembthimphu.gov.in/">https://audit.indembthimphu.gov.in/</a>

**Audit Period** 

: 9<sup>th</sup> June 2025 to 4<sup>th</sup> July 2025

**Compliance Verification Date** 

: 2<sup>nd</sup> July 2025

Hash Value

: 0672fd9852f24cdef223d4501628595d825cf44cc35e1ad56cab21e3

2d0f57f4

Path

: /home/auditbhutan/public\_html

**Certificate Validity** 

: 1 year (Valid till 01-07-2026)

The above web application has undergone through IT (Cyber) Security Audit by our organization through provided Testing URL as per guidelines, advisories, white papers and vulnerability notes issued by Indian Computer Emergency Response Team (CERT-In). We also tested the web application against various Web Security Standards like Open Web Application Security Project (OWASP) Comprehensive Framework, Directions by CERT-In under Section 70B, Information Technology Act 2000, Guidelines for Secure Application Design, Development, Implementation & Operations, SANS Top 25 Software Errors, Common Weakness Enumeration (CWE), Common Vulnerabilities and Exposures (CVE), The Web Application Security Consortium (WASC) and Web Content Accessibility Guidelines (WCAG) etc.

The audit was conducted on the live production environment.

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Conclusion: Based on the audit outcomes, it is certified that the above application is free from any known vulnerabilities as of the audit date.

The Certificate shall be deemed invalid if the underlying IT infrastructure of the web application gets modified after compliance audit.

## Other Recommendations:

- 1. Web Server Security and the OS hardening need to be in place for the production server.
- 2. Web Application should comply with Guidelines for Secure Application Design, Development, Implementation & Operations issued by CERT-In.
- 3. Organization must comply with the Directions issued by CERT-In (Notification No. 20(3)/2022-CERT-In) dated 28 April 2022 relating to information security practices, procedure, prevention, response and reporting of cyber incidents for Safe & Trusted Internet.
- 4. The Developer Team must follow the Technical Guidelines on Software Bill of Materials (SBOM) issued by CERT-In dated 03.10.2024.

Prepared By & Verified By:

DRCBS-25-049 & DRCBS-17-005

Dr C B Sharma IPS (R)

Certified Lead Auditor ISMS ISO/IEC 27001:2013 Founder & CEO

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