

An ISO 9001:2015, ISO 27001:2013 Certified Company "This Organization is empaneled by CERT-In for providing Information Security Auditing Service"

NETWORK SECURITY (VAPT) AUDIT CERTIFICATE

This is to certify that network infrastructure of 'INDIAN INSTITUTE OF MANAGEMENT, TIRUCHIRAPPALLI' has been tested & audited by Dreamworks Infotech Pvt Ltd. Herein, a vulnerability assessment and penetration testing was conducted for the scope defined of Network Security Assessment. Dreamworks Infotech Pvt Ltd reviewed and found to be effective and compliant with industry standards security and as per CERT-In (Indian Computer Emergency Response Team) guidelines.

Certificate No: DWI/NSA/2023-24/11/28

Audit Start Date: 16th June 2023 Audit End Date: 09th November 2023

Audit Performed by: Anmol Akash Khalkho & Praveen Kumar Kachhap

Scope Of Audit: Vulnerability Assessment and Penetration Testing of 'INDIAN INSTITUTE OF MANAGEMENT,

TIRUCHIRAPPALLI'

Conclusion:

Mentioned Network Infrastructure has been thoroughly tested while adhering to CERT-In testing standards and found to be **safe** and free of known network vulnerabilities.

Recommendation:

- ✓ Know Network Defenses
- ✓ Segregate Your Network
- ✓ Place Your Security Devices Correctly.
- ✓ Use Network Address Translation.
- ✓ Don't Disable Personal Firewalls.
- ✓ Use Centralized Logging and Immediate Log Analysis
- ✓ Use Web Domain Whitelisting for All Domains.
- ✓ Route Direct Internet Access from Workstations through a Proxy Server
- ✓ Use Honeypots and Honeynets
- ✓ Protect Your Network from Insider Threats
- ✓ Monitor and Baseline Network Protocols
- ✓ Use VPNs
- ✓ Use Multiple Vendors
- ✓ Use Your Intrusion Detection System Properly
- ✓ Automate Response to Attacks when Appropriate
- ✓ Physically Secure Your Network Equipment

Note: This certificate is valid until there are no additional changes in the network infrastructure or up to one year from the date of issuance, whichever is earlier.

Anmol Akash Khalkho CEHIISO 27001 Associate

Sr. Information Security Consultant Dreamworks Infotech Private Limited

Arash Khalkho



November 09, 2023 Date of Certification

November 8, 2024 Date of Expiration

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