NG TECHASSURANCE PRIVATE LIMITED



CIN NO: U74999GJ2016PTC091657

TO WHOM SO EVER MAY CONCERN

Organization Name: MIRA BHAYANDAR MUNICIPAL CORPORATION

Assessment period: 07th April 2025 to 10th April 2025

Re-Assessment period: 11th April 2025 to 11th April 2025

Scope of the Activities:

1. Mira Bhayandar Municipal Corporation Website VAPT

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Application Name	Website
Application Version	1.0
Application URL	http://103.117.212.242/*
	https://mbmc.gov.in

Summary of Vulnerabilities Identified for Mira Bhayandar Municipal Corporation Website VAPT:

Initially Identified Vulnerabilities	Closure Status of the Vulnerabilities	Pending Vulnerabilities
Environment Tested- UAT	Environment Tested- UAT	Environment Tested- UAT
Total – 8	Total – 8	Total – 0
Critical – 0	Critical – 0	Critical – 0
High – 0	High - 0	High – 0
Medium – 1	Medium – 1	Medium – 0
Low – 7	Low – 7	Low – 0

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Auditor Remarks: Satisfactory

It is certified that Mira Bhayandar Municipal Corporation has successfully performed VAPT on Mira Bhayandar Municipal Corporation Website VAPT during the course of audit are now closed and the same has been reviewed basis the evidence shared by Mira Bhayandar Municipal Corporation.

For M/S NG TECHASSURANCE PRIVATE LIMITED CERT-In Empanelment No: 3(15)2004-CERT-In (Vol. XIV)-RE-58_Dated 21.10.2024

NAME: CA NIRAJ GOYAL, DISA, CEH ISA Membership No: 150447 (59814) CEH Cert. No: ECC1627940897

Certificate ID: NGT/CERT/2025-26/08

Date: 11th April 2025

Place: Surat

<u>Disclaimer</u>: The above letter is intended to be used only for the purposes as deemed necessary by Mira Bhayandar Municipal Corporation. The details of the findings are to be read along with the Audit Reports submitted to the bank.

1. NGT/ISA/2025-26/10 dated 10.04.2025 (First Audit Report)

2. NGT/ISA/2025-26/11 dated 11.04.2025 (Follow-up Report)