

Security Assessment Certification

This is to certify that **BDO India LLP** has performed the Security Assessment on the SRIT India Private Limited's Web Application "Renaissance Health Enterprise Suite Application ("RHES")" to identify its infrastructure readiness against various security threats.

- **Client Name:** SRIT India Private Limited
- **Application Name:** "Renaissance Health Enterprise Suite Application ("RHES")"
- **URL:** <https://his.sritindia.com/>
- **Application Platform:** Web Application
- **Reported Date:** 19-November-2024
- **Certificate Issue Date:** 11-February-2025
- **Status:**
1 High (CLOSED)

Sr.	Vulnerabilities	Severity	Status
1	Local File Inclusion	High	CLOSED

8 Low (OPEN) - Risk Accepted by SRIT India Private Limited

Sr.	Vulnerabilities	Severity	Status
1	Unrestricted File Upload	Low	OPEN-RISK ACCEPTED
2	Private IP Disclosure	Low	OPEN-RISK ACCEPTED
3	Default Web Sever Page	Low	OPEN-RISK ACCEPTED
4	Information Disclosure through Response Headers	Low	OPEN-RISK ACCEPTED
5	Lack of Input Validation	Low	OPEN-RISK ACCEPTED
6	Usage of Vulnerable and Outdated Component	Low	OPEN-RISK ACCEPTED
7	Improper Cache Control	Low	OPEN-RISK ACCEPTED
8	Weak Password Policy	Low	OPEN-RISK ACCEPTED

NOTE: There are 8 LOW Vulnerabilities which are currently OPEN for which SRIT India Private Limited has taken Risk Acceptance. However, they may lead to serious vulnerabilities remaining open for a longer period of time and dramatically increased levels of business risk.

The security certificate is provided based on the vulnerabilities identified by BDO India LLP. Based on the terms and conditions marked in the proposal, the assessment was performed, and the vulnerabilities identified were found to be open. BDO does not take any ownership of any hack/vulnerability identified after the revalidation and certifies the successful completion of the security assessment.

The certificate shall be deemed invalid if the source code of the application or the underlying IT Infrastructure gets modified.

Stamp and Sign by Auditor



Virendra Singhi
Partner, Business Advisory Services
BDO India LLP

11th February 2025