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SS-ITRSM-2026/03/HMTHMISWEB-001 Date: March 09, 2026

WEB APPLICATION SECURITY AUDIT (SAFE TO HOST) CERTIFICATE

Organization Name	:	Health Smarttech Private Limited
Web Application Name	:	e-Hospital Care Management System Version 1.0
Temporary Application URL	:	https://qa.healthcarehms.com/
Production URL	:	https:// healthcarehms.com/
Security Testing Start & End Date	:	February 25, 2026 to March 5, 2026
Audited By	:	Tushar Shinde (infosec@sumasoft.net / +91.20.40130400)

Observation: The above mentioned e-Hospital Care Management System Version 1.0 web application has undergone Vulnerability Assessment & Penetration Testing and has been certified to be safe from the known vulnerabilities. The contents audited were based on the web application URL mentioned above.

Conclusion: We have tested the e-Hospital Care Management System Version 1.0 web application OWASP Web Top Ten 2025 vulnerabilities. The said web application is free from OWASP Top Ten known vulnerabilities and is safe for hosting as on date of submission of the security certificate. The Web Application has dynamic content meant to be available to Authorized users only.

MD5 for Root folder (Zip): 207be0ea8dda649d8ec0343086841fcc
Recommendations:

1. The Web may be hosted with limited privileges (Without Administrator/Root) of Read and Script Execution permissions.
2. Operating System, Web Server and Database Server hardening needs to be in place for the production server along with encrypted transport layer (SSL) protection.
3. Use the latest version of software technology in the production environment with OEM recommended patches.

Note - The security certificate is valid for 1 year from the date of issuance, given that no dynamic changes are made to the API/Web source code. If any alterations, such as modifications to the API/Web code or system configuration, occur, the organization is required to conduct a subsequent VAPT/Security Testing specifically for the modified portion of the APIs/Web.

For **Suma Soft Private Limited**

ANIL ASHOK WAYCHAL
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Anil Waychal
CISA, ISO27001LA, ITIL, RHCE, Sun Solaris Admin