

SUMA SOFT PVT. LTD.

Regd. Off.: Sumashilp, 93/5A, Erandwane, Pune - 411004. (Maharashtra)

Aundh : 3rd Floor, Westend Icon, Westend Mall Extension,
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CIN No.: U72200PN2000PTC014900

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SS-ITRSM-2025/09/KAREXPRTABHA-001

Date: September 17, 2025

WEB APPLICATION SECURITY TESTING (SAFE TO HOST) CERTIFICATE

Organization Name	: KareXpert Technologies Pvt. Ltd.
Application Name & Version	: KareXpert HIMS WK-19.2 Web Application and Integrated ABHA M1, M2 & M3 v3 APIs
Temporary Application URL	: https://vapt1.kxstage.com/
Production Application URL	: https://karexpert.epc02.karexpert.com/ https://karexpert.prod2.karexpert.com/ https://karexpert.prod3.karexpert.com/ https://hms.dvc.gov.in/ https://karexpert.tmh.tatasteel.co.in/
Security Testing Start & End Date	: August 8, 2025 to September 9, 2025
Audited By	: Ashwini Rokade (infosec@sumasoft.net / +91.20.40130400)

Observation: The above-mentioned entire KareXpert HIMS Web Application version WK-19.2 along with ABHA Milestone 1 (M1), Milestone 2 (M2) & Milestone 3 (M3) v3 APIs has undergone Vulnerability Assessment & Penetration Testing and has been certified to be safe from the known vulnerabilities.

The audited contents were based on the specified application version, the URL provided above, and only the parts of the back-end code that are new or have been modified since the last security-tested version.

Conclusion: We have tested the above mentioned entire KareXpert HIMS Web Application version WK-19.2 along with ABHA Milestone 1 (M1), Milestone 2 (M2) & Milestone 3 (M3) v3 APIs for OWASP Web Top Ten 2021 vulnerabilities based on the OWASP Testing Guide V4.2. The said 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 and APIs has dynamic content meant to be available to authorized users only.

MD5 for Root Folder (Zip) : dcf3d377272bf1bed011e5085f99cbf1

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Recommendations for Hosting the in Production:

1. The Web Application 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 latest version of software technology in 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 application source code. If any alterations, such as modifications to the application code or system configuration, occur, the organization is required to conduct a subsequent VAPT/Security Testing specifically for the modified portion of the application.

For Suma Soft Private Limited

ANIL ASHOK WAYCHAL Digitally signed by ANIL ASHOK
WAYCHAL
Date: 2025.09.17 14:19:11 +05'30'

Anil Waychal,
CISA, ISO27001LA, ITIL, RHCE, Sun Solaris Admin

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