

Company Name : "HCL Technologies Limited"
Test URLs : <https://supportstg.bigfixsm.io/>
Start Date : March 10, 2026
End Date : April 03, 2026
Audited by : ControlCase International Pvt. Ltd.
Auditor Name : Shashank Vaidya
Auditor Designation : Vice President
Issuing Date : April 03, 2026
Validity : This certificate is valid till no major changes are done in the server-side code of the application, or 1 year, whichever is earlier.
CERT-IN Empanelment Ref : https://www.cert-in.org.in/PDF/Empanel_org.pdf

Observation:

- The application was successfully audited through Web Application Penetration Testing and Source Code Review, and no high and medium vulnerabilities that could be exploited within the given assessment period were identified.

Recommendation:

- It is recommended to review and test the application whenever any changes are applied, ensuring the hardening of the OS, Web Server, and DB Server, and implementing an SSL certificate during production hosting. This includes configuring SSL certificates on the server, setting the SECURE and HTTPOnly parameters for website cookies, enforcing alphanumeric login passwords, and establishing the necessary read and script access permissions. After hosting, it is essential to regularly update the OS, Web Server, DB Server, and application, and to re-audit the web application at least annually to maintain security.

Conclusion :

ControlCase follows the OWASP (Open Web Application Security Project) established guidelines in application security methodology. In the course of the assessment, Auditors use a variety of commercial, open-source tools as well as homegrown scripts & tools. It is concluded that target applications has PASSED the penetration testing audit on the said date and the application is SAFE to deploy in production once the provided recommendations are in place.



Signature with seal
ControlCase International Pvt. Ltd.