

Auditor's Declaration

This is to declare and certify that I am a Partner/ Proprietor of firm <Name of the Auditing Organization> with CERT-In empanelment from <Date> to <Date>. I have conducted VAPT for <Name of the Vendor/ algo provider> period <....> as per below. The scope of VAPT covers following (wherever applicable):

Checklist for VAPT compliance:

Sr. No.	Areas	Applicable (Yes/ No)	Details (assets, applications, etc.) of the Audit area	Auditor's comments*
1	Grey Box assessment of APIs, mobile applications, web applications, and thick client applications.			
2	Authenticated (wherever possible) Vulnerability Assessment of infrastructure (operating systems, databases & middleware, endpoint devices, network devices, security devices, cloud)			
3	External Penetration testing of all public facing URLs/IPs			
4	Review of network architecture of critical infrastructure			
5	Firewall Rule review/ Security Group Configuration			
6	Configuration audit of infrastructure (operating systems, databases & middleware, endpoint devices, network devices, security devices, cloud)			
7	Wireless Penetration Testing			
8	VAPT of Cloud implementation and deployments			

*Auditor's Comment may include and not limited to reason for not applicable areas.

VAPT Report Summary	Critical	High	Medium	Low
(A) No. of Closed Vulnerabilities				
(B) No. of Open Vulnerabilities				
Reason for non-closure: Mention for Critical, High, Medium & Low Separately				
Vulnerabilities planned to be closed by “(DD/MM/YYYY)”				
Remark				

I confirm that the VAPT has been conducted as per above mentioned scope and considering the architecture/ infrastructure of <Name of the Vendor/ algo provider>.

I also confirm that I have no conflict of interest in undertaking the above-mentioned VAPT activity.

For and on behalf of

Name:

Contact no.:

Place:

Date: