

Certificate-of-Assessment

Auditee Details	SMSGATEWAYHUB Technologies Private Limited
Audit Details	SMSGATEWAYHUB Web Application and API
Audited URL	https://www.smsgatewayhub.com/ https://smsc.co.in/
Audit Methodology	Grey box penetration testing
Audit Environment	Production
Assessment Period	20 th Jan 2024 - 23 rd Jan 2024
Revalidation Date	12 th Feb 2024 – 20 th Feb 2024
Certificate Validity	1 year from date of revalidation assessment, or until changes are made in the scoped web application & API.
Conclusion	Web Application and API VAPT: Following the grey box penetration testing approach, 6 vulnerabilities were identified. Out of 6 vulnerabilities reported, 5 vulnerabilities were remediated and for remaining 1 open medium-risk vulnerability, risk was accepted by the management. Also, 3 informational observations found in the application, which were proposed to be remediated. Refer to the report for further details.
Recommendations	 In the event of any change to Web Application & API, an independent audit must be conducted. All the open gaps & vulnerabilities should be closed at the earliest. Any informational observations/gaps shall be remediated.
Remarks / Notes	The details for assessment scope, approach, results, and audit limitations shall be referenced from assessment report.

Issued on

: 22/02/2024

Certificate No. : SA-24020018

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Siteadda Labs Technologies LLP is an IT Security Auditing Organization, empanelled by Indian Computer Emergency Response Team (CERT-IN), Ministry of Electronics & Information Technology, New Delhi, Government of India





