

**Cyber Security Division
National Informatics Centre
New Delhi**

8/5/2013

Subject: Website Audit - Third Party

Site Name: Public Grievances Portal (Government of Punjab)

Main Site URL: <http://publicgrievancepb.gov.in>

Alias URL:

Temporary / Staging URL: <http://grievance.nic.in:8080/spgrams/punjab>

The Above site is the replica of the application <http://spgrams.nic.in> which has undergone a third party audit by M/s AKS Information Technology Services Private Ltd and has been certified

to be safe for hosting as per the auditor's certification.

The site comprises of a set of .php applications for facilitating information sharing to it's users. The contents audited have been made available on the staging URL

Note: The application owners must revert back for re-audit for any application changes and additions. Refer to audit policy.

Recommendations:

1. Site may be hosted with privileges of Read only permission. Write permission is required for the folder "important".
2. Site is to be deployed over SSL for the URL <https://publicgrievancepb.gov.in>
3. Web Server and OS level Hardening need to be in place for the production server.

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Action to PersInfoTech