cloudmass consulting

Date : 06/04/2018

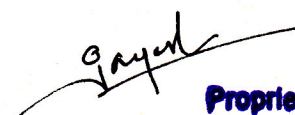## SOFTWARE CODE REVIEW, APPLICATION SECURITY TESTING AND VAPT

The Software Code Review (SCR), Application Security Testing (AST) and Vulnerability Assessment and Penetration Testing (VAPT) of SecureIT and ScanPlus Applications are part of scope carried out by our independent auditors at Velox offices.

We further certify that all the necessary information in association with below mentioned products have been obtained, assessed, tested and recorded. The below mentioned products are complying with all the necessary criteria of Software Code Review (SCR), Application Security Testing (AST)standards. The assessment conducted under Vulnerability Assessment and Penetration Testing (VAPT) is successfully passed all required security tests, parameters and standards.

We believe that the evidence we have obtained is sufficient and appropriate to provide a reasonable level of assurance. The nature, timing and the extent of procedures selected for testing depend on our judgment, including the risk of information repressed due to error. It is recommended to the management that in event of any change in conditions, the controls are reviewed periodically, to maintain the level of control and compliance with policies and procedures laid down.

For CLOUDMASS CONSULTING

Proprietor

Jayesh Kharat

CISA

NO: 15120717

(Seal: CLOUDMASS CONSULTING MUMBAI ★)

Following products have been assessed and tested through manual as well as through automated mechanism. In our opinion the products successfully comply to the objectives laid down.

SecureIT – IT Infrastructure & Network Monitoring System Ver.17.0.11.20

- ✓ Enterprise Network Monitoring System - ENMS
- ✓ Desktop & Server Monitoring System – ISS – VMs
- ✓ Core Help Desk with Auto Ticketing – Mobile App – Mobile Tracking Management
- ✓ Alert Engine
- ✓ IT Asset Management
- ✓ Database Monitoring
- ✓ Change Management System
- ✓ IT Knowledgebase
- ✓ File Integrity System
- ✓ Cyber Security Operation Centre – CSOC

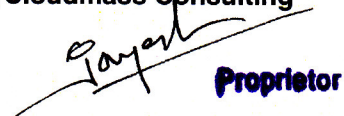### ScanPlus ATM Terminal Security – Centralised & Standalone Mode – Ver.18.0.11.22

- ✓ ATM White listing
- ✓ Full Hard Drive Encryption
- ✓ Operating System (OS) & Access Privilege (AP) Management
- ✓ USB Protection
- ✓ BIOS Password Management

Independent Software Modules

- ✓ ScanPlus Multicast File Management – Ver.1.7.1.18
- ✓ VCare Backup Management Ver.17.0.11.12
- ✓ Business Intelligence System (BIS)
- ✓ Customer Relationship Management

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