Most Immediate

F.No.11047/3/2017-Admn.
Government of India
Ministry of Chemicals & Fertilizers
Department of Pharmaceuticals

Shastri Bhawan, New Delhi
Dated 8th March, 2019

To,

As per list attached

Subject – Third party Security Audit of the NGO Portal- Department of Pharmaceuticals - reg.

Sir/Madam,

I am directed to say that an MIS for Fund Transfer NGO Portal is being developed by this Department. The site is almost complete and ready to be uploaded onto the cloud. Before uploading, a Third Party Security Audit is required to be done. ‘Scope of Work’ to be done is indicated in the Annexure attached.

2. It is requested to quote the estimates of expenditure and time to be taken for carrying out the Third Party Security Audit of the NGO Portal.

3. The response may reach to the undersigned at the e-mail sandeep.k68@nic.in, latest by 05.04.2019.

Encl: Annexure

Yours faithfully,

(Sandeep Kumar)
Under Secretary to the Government of India
Tel. 23382096

Copy to: Sr. Director (NIC) – with the request to upload the same on the website of DoP and CPP Portal.
Security Audit of web Applications on DCP's website

Scope of Work

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Scope of Work</th>
<th>Application</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Application name</td>
<td>PPDS application</td>
</tr>
<tr>
<td>2</td>
<td>Brief description of Application and its Functionality</td>
<td>PPDS application</td>
</tr>
<tr>
<td>3</td>
<td>Url of the target application on test server for Audit</td>
<td>Localhost/NGO/</td>
</tr>
<tr>
<td>4</td>
<td>Type of Application (Internal OR internet Facing)</td>
<td>Internet facing</td>
</tr>
<tr>
<td>5</td>
<td>Site users (closed user group and/or open to public)</td>
<td>Open to public</td>
</tr>
<tr>
<td>6</td>
<td>Login Modules present in the Application (e.g. for normal user, supervisor, administrator, etc.)</td>
<td>Three role</td>
</tr>
<tr>
<td>7</td>
<td>Number of Modules and names of the modules in the application (Landing Page, Account Summary, etc.)</td>
<td>Eleven modules</td>
</tr>
<tr>
<td>8</td>
<td>Approximate total number of pages are present in the application</td>
<td>15</td>
</tr>
<tr>
<td>9</td>
<td>Approximate number of dynamic (transactional/taking user input) pages are present in the application</td>
<td>15</td>
</tr>
<tr>
<td>10</td>
<td>Application roles/privilege levels of users in the application? (e.g. end-user with read-only access, supervisors with read and modify access, administrators with create user privileges, help desk engineers with read)</td>
<td>Three role</td>
</tr>
<tr>
<td>11</td>
<td>Development Platform of the Application (For Ex. Java, .NET, PHP etc.)</td>
<td>.NET</td>
</tr>
<tr>
<td>12</td>
<td>External systems with which the application interfaces with</td>
<td>NOT APPLICABLE</td>
</tr>
<tr>
<td>13</td>
<td>CMS (Content Management System) present to maintain the application</td>
<td>NO</td>
</tr>
<tr>
<td>14</td>
<td>Admin/super-admin module in the application included in scope of the audit</td>
<td>Yes</td>
</tr>
<tr>
<td>15</td>
<td>No. of web services integrated with the application</td>
<td>Yes 2 web services called</td>
</tr>
<tr>
<td>16</td>
<td>Details of the Operating System Deployed Server (i.e., Windows-2012, Linux, AIX, Solaris, etc.)</td>
<td>Windows-2010</td>
</tr>
<tr>
<td>17</td>
<td>Web/Application Server with version (i.e., IIS 5.0, Apache, Tomcat, etc.)</td>
<td>IIS</td>
</tr>
<tr>
<td>18</td>
<td>Server Side Language used [Server side Scripts] (i.e., ASP, Asp.NET, JSP, JAVA, PHP etc.)</td>
<td>Asp.NET,</td>
</tr>
<tr>
<td>19</td>
<td>Back-end Database used (MS-SQL Server, PostgreSQL, Oracle, etc.)</td>
<td>MS-SQL Server</td>
</tr>
</tbody>
</table>
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