EMPANELLED INFORMATION SECURITY AUDITING ORGANISATIONS by CERT-In

The List of IT Security Auditing Orgnisations, as given below, is up-to-date valid list of CERT-In Empanelled Information Security Auditing Orgnisations. This list is updated by us as soon as there is any change in it.

1. M/s AAA Technologies Ltd

278-280, F-Wing, Solaris-1,
Saki Vihar Road, Opp. L&T Gate No. 6,
Powai, Andheri (East),
Mumbai – 400072.
Website URL : http://www.aaatechnologies.co.in
Ph : 022-28573815 / 16
Fax: 022-40152501
Contact Person : Mr. Anjay Agarwal, Chairman & Managing Director
Mobile : +91 09322265876, 9821087283
E-mail : anjay[at]aaatechnologies.co.in

2. M/s AKS Information Technology Services Pvt Ltd

B-21, Sector-59, Noida - 201309 (Uttar Pradesh)
Website URL: https://www.aksitservices.co.in/
Ph: 0120-4545911
TeleFax : 0120-4243669
Contact Person : Mr. Ashish Kumar Saxena, Managing Director
Mobile : +91-7290058951
E-mail : enquiry[at]aksitservices.co.in

3. M/s AQM Technologies Pvt Ltd. (Subject to background verification)

A 401, Raheja Plaza, LBS Road, Nityanand Nagar, Ghatkopar West,
Mumbai, Maharashtra 400086.
INDIA
Phone number :022 4050 8200
Fax: -
Contact Person: Mr. Mahendra Soni
E-mail: mahendra.soni[at]aqmtechnologies.com
Contact No : +91 -8291858027 / 022-40508262

4. M/s Allied Boston Consultants India Pvt. Ltd.

2205, Express Trade Towers-2, B-36, Sector 132,
Noida Expressway, Noida 201301 (U.P.)
Ph : 9891555625, 0120-4113529
Fax: 0120-4113528
Contact Person : Mr. T. Ganguly
Mobile: 9899589111
E-mail : itsec[at]alliedboston.com

5. M/s A3S Tech & Company

A/95, Kamla Nagar, Delhi-110007
Ph : 9810899624
Fax: 23933429
Contact Person : Sagar Gupta
E-mail :sagar[at]a3stech.co.in

6. M/s Andhra Pradesh Technology Services Ltd

(Govt. of AP Undertaking)

3rd Floor, R&B Building, MG Road, Labbipet,
Vijayawada, Andhra Pradesh 520010
URL: https://www.apts.gov.in/
Land line Phone: 0866-2468121
Mobile phone : 9440469194
Fax : N/A
Contact Person : K Raju, Principal Systems Analyst
E-mail : mgr-apcsp-apts[at]ap[dot]gov[dot]in
Alternate Email ID : raju[dot]kollabathina[at]ap[dot]gov[dot]in

7. M/s ANB Solutions Private Limited

901,Kamla Executive Park, Off Andheri-Kurla Road,
J. B. Nagar, Andheri East, Mumbai 400 059
Ph :+91 (22) 4221 5300
Fax:+91 (22) 4221 5303
Contact Person :Preeti Raut
E-mail :preeti.kothari[at]anbglobal.com

8. M/s Accenture Solutions Pvt. Ltd.

Accenture BDC7C, Piritech Park (SEZ), Phase 1,
RMZ Ecospace Internal Rd, Adarsh Palm Retreat, Bellandur,
Bengaluru, Karnataka 560047, India
Ph : +91- 9972556569
Fax:
Primary Contact Person : Dheeraj Bhatia
Primary Email Id: dheeraj.a.bhatia [at]Accenture.com
Alternate Contact: Shravan Joshi
Alternate Email Id: shravan.josh[at]accenture.com

9. M/s ANZEN TECHNOLOGIES PVT. LTD.

A-429, Second Floor, A-Wing, Vashi Plaza, Sector 17,
Vashi, Navi Mumbai, 400703
Ph : 09821775814
Fax: NA
Contact Person : Ramesh Tendulkar
E-mail :rtendulkar[at]anzentech.com

10. M/s Aujas Cybersecurity Limited

#595, 4th Floor, 15th Cross, 24th Main Rd, 1st Phase,
J. P. Nagar, Bengaluru, Karnataka 560078
Ph: +91 9980238005
Fax: NA
Contact Person: Jaykishan Nirmal
E-mail: Jaykishan.Nirmal[at]aujas.com

11. M/s AURISEG CONSULTING PRIVATE LIMITED

No 17/22 Valliammai Street , Vijayalakshmi Nagar, Chrompet,
Chennai - 600 044
Ph :+91 99408 64275
landline Phone Number : +91 44 42017437
Contact Person : M.S SRINIVASAN - DIRECTOR -CONSULTING PRACTICE
E-mail : SRINI.MANI[at]AURISEG.COM

12. Army Cyber Group

New Delhi
Ph No - 011 26151531
Mob No: 09958866453
E-Mail: tandelab22 [at] gmail.com

13. M/s Audix Techno Consulting Solutions Private Limited

B-451, Orchid Corporate Park, Opp. TOPS Security Bldg., Royal Palms, Aarey Road, Gorgeaon East,
Mumbai - 400065, Maharashtra, India.
Ph: +91 9702249709
Fax:
Contact Person: Mr. Vivek Devendra Tiwari
E-mail: vivek[at]audixindia.in

14. M/s AVASURE TECHNOLOGIES PVT. LTD.

4-Chandra Jyoti, Bhimani Street, Matunga, Mumbai 400019.
Ph : 9820058628
Fax: NA
Contact Person: Mr. JAIVEEN MEHTA
E-mail: jaiveen.mehta[at]avasuretechnologies.com

15. M/s Acquisory Consulting LLP

1116, World Trade Tower, Sector 16, Noida-201301
Ph : 9911395751
Fax: 0120-6143033
Contact Person : Sujeet Singh
E-mail : saleshead[at]acquisory.com

16. M/s ANA Cyber Forensic Private Limited

Office No. 3.1, 3.2, Dr. Herekar Park, Rajyog, 2nd Floor,
C wing, Near Kamla Nehru Park, Pune, Maharashtra 411004
Ph : +91-9011046490
Fax: NA
Contact Person : Mrs. Kailash Nevagi
E-mail : kailash[at]anacyber.com

17. M/s Ankura Consulting India Private Limited

20th Floor, Oberoi Commerz II, 1 Mohan Gokhale Road,
Off Western Express Highway,
Goregaon (East), Mumbai 400 063
Maharashtra, India
Ph : +91 9820073695
Fax: NA
Contact Person : Amit Jaju
E-mail : Amit.Jaju[at]ankura.com

18. M/s Arridae Infosec Private Limited

C/O Regus World Trade Center Unit No 2201A,
22nd Floor WTC Bangalore, Brigade Gateway Rajajinagar Extension,
Malleswaram Bangalore - 560055 Karnataka, India
Ph:9686361842
Fax:N/A
Contact Person : Pranab Jyoti Roy
E-mail :pranab.roy[at]arridae.com

19. M/s Ameya Cyber Risk Solutions Pvt. Ltd.

4th Floor, WoCo Spaces, No. 74, V Block, 5th Avenue,
Anna Nagar, Chennai 600040
Ph : +91 9500022813/ +91 9791004895
Fax: NA
Contact Person : Gopalakrishnan Ganesan/ Rajan TV, Co-founder & Principal Consultant
E-mail : gopal[at]ameyacrs.com/ rajan[at]ameyacrs.com

20. M/s Associated IT Consultants Private Limited

Regd. address: Plot No. 32, Vasant Vishwas Park, Near Tapowan, Kolhapur. 416007.
Office Address: CS No. 1592, E Ward, Flat No. 101, Sai Guru apartment, 5th Lane, Rajarampuri, Kolhapur. 416008.
Ph : +91 9881191441, +91 9422581553
Fax: NA
Contact Person : Mr. Sujit Joshi
E-mail : sujit[at]aitcpl.in, sujitaitcpl[at]outlook.com

21. M/s Astra Security (Czar Securities Pvt. Ltd.)

SCO No. 830 NAC, Manimajra, Chandigarh - 160101, India
Ph : +91 7737371307
Fax: n/a
Contact Person : Ananda Krishna
E-mail : vapt[at]getastra.com

22. M/s Alten Calsoft Labs(India) Private Limited

7th floor, Tower D, IBC Knowledge Park, 4/1,
Bannerghatta Main Road, Bengaluru, Karnataka,India 560029
Ph :9765560346
Fax:08040343111
Contact Person : Mr. Swapnil Naik
E-mail :swapnil.naik[at]acldigital.com

23. M/s ASA & Associates LLP

18th Floor, G - 1801, Lotus Corporate Park, CTS No. 185/A, Graham Firth Complex.
Western Express Highway, Goregaon East, Mumbai, Maharashtra, India
Ph :+91 22 4921 4000
Fax:NA
Contact Person : Mr. Bhushan Sharma
E-mail : bhushan.sharma[at]asa.in

24. M/s ASPL Info Services Private Limited

No. 903/1/1, 19th Main Road, 4th Sector, H.S.R. Layout,
Bangalore 560102, Karnataka, India
Ph : +91-9901490796
Fax: NA
Contact Person : Ajay Badrinath
E-mail : ajay.b[at]asplinfo.com

25. M/s BHARAT ELECTRONICS LIMITED

Office of the GM/Software,
BEL Software SBU
Bharat Electronics Limited
Jalahalli, Bengaluru - 560013
Karnataka
Ph :080-22197197, or 080-28383120
Fax:080-28380100
Contact Person : Mrs. Bhagya Lakshmi A N, DGM , Software SBU
E-mail : ITSecurityAuditTeam[at]bel.co.in
Mobile : +91 9449810030
Ph : 080-22197633

26. M/s Bharti Airtel Service Limited

Plot# 16, Udyog Vihar-Phase-IV
Sector 18, Gurgaon-122016
Ph : +91-9987891999
Fax:
Contact Person : Amit Chaudhary
E-mail : amit.chaudhary[at]airtel[dot]com

27. M/s BDO India LLP

The Ruby, Level 9, North West Wing, 29, Senapati Bapat Marg,
Dadar West, Mumbai, 400028.
Ph : +91 022 62771600
Fax:+91 022 62771600
Contact Person : Mr. Ashish Gangrade / Mr. Virendra Singhi
E-mail : AshishGangrade[at]bdo.in / VirendraSinghi [at]bdo.in

28. M/s Beagle Cyber Innovations Private Limited

ACE, 4th Floor, CDAC Building, Technopark Campus,
Trivandrum – 695581, Kerala, India
Ph : 8893330006
Fax: Nil
Contact Person : Rejah Rehim
E-mail : rejah[at]beaglesecurity.com

29. M/s BSCIC Certifications Private Limited

1st Floor, &work Offices, 5B/Sector 15A, Crown Plaza Mall,
Faridabad – 121 007, Haryana, INDIA
Ph : +91 95992 95224
Fax: NA
Contact Person :Mr Sanjay Seth,Mr. Avinash Kaur, Mr. Sidharth
E-mail :sanjay.seth[at]bsc-icc.com, compliance[at]bsc-icc.com, sidharth[at]bsc-icc.co

30. M/s BSE Technologies Private Limited

25th Floor, P J Tower, Fort, Mumbai, Maharashtra , 400001
Ph : 022-22725885
Fax: NA
Contact Person : Hiten Sinha
E-mail : MSOC[at]bseindia.com

31. M/s Black Box Limited

501, Gigaplex Building No.9, 5th Floor, Mindspace, Patni Road,
Navi-Mumbai,Airoli West, Thane, Maharashtra, 40070
Ph : 022 66617272
Fax:
Contact Person : Mr Anant Bhat
E-mail : anant.bhat[at]blackbox.com

32. M/s Centre for Development of Advanced Computing (C - DAC)

Plot No. 6 & 7, Hardware Park,
Sy No. 1/1, Srisailam Highway,
Pahadi Shareef Via Keshavagiri (Post), Hyderabad - 501510
Ph : 9100034448 (Ext.310)
Contact Person : Ch A S Murty, 9441233972
Mr. Rakesh Katakam, 8332001999
E-mail : cswan[at]cdac.in, chasmurty[at]cdac.in

33. M/s Crossbow Labs LLP

Unit 406, Brigade IRV Center, Nallurhalli,
Whitefield, Bangalore
Karnataka 560066, India
Ph : +91 80 470 91427 , +917259385008
Contact Person : Mr. Deepak Umapathy
E-mail : deepak.umapathy[at]crossbowlabs.com

34. M/s CyRAAC Services Private Limited

2nd Floor, Napa Prime, 7/24, 11th Main Road,
4th Block East, Jayanagar,
Bengaluru - 560011
Ph : +919886210050
Fax:
Contact Person : Mr. Murari Shanker
E-mail : ms[at]cyraacs.com

35. M/s Codec Networks Pvt. Ltd.

507, New Delhi House, Barakhamba Road, New Delhi - 110001
Ph : +91 9971676124, +91 9911738718
Fax: N.A
Contact Person : Mr. Piyush Mittal
E-mail : amittal[at]codecnetworks[dot]com; piyush[at]codecnetworks[dot]com

36. M/s Cyber Security Works Pvt. Ltd.

No.6, 3rd Floor, A-Block, IITM Research Park
Taramani, Chennai – 600 113
Ph : +91-44-42089337
Fax: NA
Contact Person : Mr. Ram Swaroop M
E-mail : ram[at]cybersecurityworks.com

37. M/s CEREIV Advisory LLP

Chembakam Building, Koratty Infopark, Thrissur Dt, Kerala - 680 308
Ph : 9745767949
Fax: -
Contact Person : Mridul Menon
E-mail : mridul[at]cereiv.com

38. M/s ControlCase International Pvt. Ltd.

Corporate Center, Level 3, Andheri-Kurla Road, Marol,
Andheri (East), Mumbai 400059, Maharashtra.
Ph :+91 22 6647 1800
Fax: +91 22 6647 1810
Contact Person : Mr. Satya Rane
E-mail : infosecaudit[at]controlcase.com

39. M/s CyberSRC Consultancy Private Limited (Subject to background verification)

Unit no 605, 6th floor, World Trade Tower,
Sector 16 Noida - Uttar Pradesh 201301
Ph :+91 8800377255, +91 120 4160448
Fax: NA
Contact Person : Vikram Taneja, CEO
E-mail :vikram[at]cybersrcc.com , info[at]cybersrcc.com

40. M/s Cloud4C Services Private Limited

Pioneer Towers, 7th Floor, Plot no.16, Software Units Layout,
Madhapur,Hyderabad Telangana, India 500081 IN
Ph :040-42030799
Fax:Not available
Contact Person : Marella Venkata Pavan Kumar
E-mail :pavan.marella[at]cloud4c.com

41. M/s CMS IT Services Pvt. Ltd.

2nd Floor,Venkatadari, 8,8A, Garebhavi Palya,
Hosur Main Road, Bengaluru 560068 (Karnataka)
Ph: 91 80 4550 0300/400,
Fax: 91 80 4550 0488
Contact Person: Amit Saxena
Email: amit.saxena[at]cmsitservices.com

42. M/s Code Decode Labs

A-302-402, 'Runwal Sanket', Beside Zudio Store,
Ganaraj Chowk, Baner, Pune – 411045 (MAH), India.
Phone: +91-9039038004 / +91-7887801188
Alternate Phone Number: - +91-9975682646
Contact Person: Alisha / Yogita
Alternate Contact Details: Mr. Suhas Kulkarni
E-mail : audits[at]codedecodelabs.com / vivaan[at]codedecodelabs.com / alisha[at]codedecodelabs.com

43. M/s CYBERNERDS SOLUTIONS PRIVATE LIMITED

No.40, Keelavaikolkara Street, Woraiyur,
Tiruchirappalli, Tamilnadu, India, 620003.
Ph : +91 8807258558
Fax:
Contact Person : Sathya
E-mail : security[at]cybernerds.in

44. M/s Dr CBS Cyber Security Services LLP

113, Suraj Nagar East, Civil Lines, Jaipur, Rajasthan-302006
Ph : 0141-2229475, +91- 9414035622, 9828877777
Fax:
Contact Person : Dr C B Sharma IPS Retd.
E-mail : contact[at]drcbscyber.com

45. M/s cyberSecurist Technologies Pvt. Ltd

Office Address:- Vasant Vihar, Plot 59, off, Senapati Bapat Road
Shivaji Co. Operative Housing Society. Pune,Maharashtra, India 411016
Registered Office Address:-
Regd. Office: #20 Cinderella Bungalows,
S.No. 39/3,Nr Peony Apartment, Baner, Pune – 411045.Maharashtra, INDIA.
Ph : 9595816884
Alternate Phone Number :- 9545836784
Contact Person : Mr. Mahesh Saptarshi
Alternet contact details Mr. Suhas Kulkarni
E-mail : mahesh[at]cybersecurist.com / Suhas[at]cybersecurist.com

46. M/s Cybertryzub Infosec Pvt Ltd

Registered Office
Plot No 76d Udyog Vihar 4 Sector 18,Gurgaon – 122001 Haryana, India
Corporate Office:
F-300, Sector 63, Noida-201301 Uttar Pradesh, India
Ph :9810618108
Contact Person : Mr.Kush Kaushik
E-mail :kush.kaushik[at]cybertryzub.com

47. M/s CyberNX Technologies Pvt Ltd

Unit # 43, 2nd Floor, Sumatinath Industrial Estate,
Chincholi Bunder Road, Mind Space, Malad (W) 400064 Mumbai, MH, India
Ph : 022-40231687 | 022-40231363
Fax: N/A
Contact Person : Bhowmik Shah, CTO and Co-Founder
E-mail : bhowmik.shah[at]cybernx.com
Contact No: +91-9987870222

48. M/s Crowe Advisory Services (India) LLP,

1105 Embassy Centre, Nariman Point, Mumbai 400021,
India, Maharashtra.
Ph :+91 98450 40000
Fax: NA
Contact Person : Abhijeet Nath
E-mail : abhijeet.nath[at]crowe.in

49. M/s CyberCube Services Pvt. Ltd.

Plot No - 190, Second Floor, Udyog Vihar Phase - IV,
Sector 18, Gurugram, Haryana - 122015
Ph : +91-9891675123, +91-9996022274
Fax: NA
Contact Person : Anil Kumar
E-mail : anil[at]cybercube.co.in

50. M/s Certcube Labs Pvt Ltd

3500, 1st floor, Raja Park, New Delhi-110034
Ph : 9999508202, 7727874562
Fax:
Contact Person : Naresh Singh, Richa Aggarwal
E-mail : Naresh.singh[at]certcube.com, Consulting[at]certcube.com

51. M/s Cybersigma Consulting Services LLP

E-1403, Wallrock Aishwaryam, Gaur City-2, Gautam Budha Nagar, Ghaziabad, U.P. - 201016
Corporate Office Location in India: C-320 Tower C, KLJ Noida One, Noida, 201309.
Ph : +91 8076949229
Fax: NA
Contact Person : Neha Abbad (+91 9975301963)
E-mail : neha[at]cybersigmacs.com

52. M/s CYBERSMITHSECURE PRIVATE LIMITED

House No.1107, Niwant, Visrodi, Agashi, Thane MH 401301
Maharashtra INDIA 401301.
Ph : +91 95032 59778
Fax: NA
Contact Person : Smith Gonsalves
E-mail : smith.gonsalves[at]cybersmithsecure.com

53. M/s CyberXchange Private Limited

A 12, S/F, West Patel Nagar, New Delhi 110008
Ph : +919871144626 / +919873264886
Fax: NA
Contact Person : Rajinder Singh
E-mail : rajinder.singh[at]cyberxchange.in

54. M/s Cynox Security LLP

332,3rd Floor, Ashiana Trade Centre,
Adityapur, Jamshedpur, Jharkhand 831013
Ph :7303347098, +91-6577964531
Fax:NA
Contact Person : Rishu Kumar
E-mail : rishu.kumar[at]cynoxsecurity.com

55. M/s 9USRcraft

8th Floor, Niharika Mirage, Plot No 274 Sector 10, Kharghar,
Navi Mumbai, Maharashtra 410210
Ph :+919222200009
Fax:
Contact Person : Parikshit Kathale
E-mail :parikshit.k[at]9usrcraft.com

56. M/s Deloitte Touche Tohmatsu India LLP

7th Floor, Building 10, Tower B, DLF Cyber City Complex,
DLF City Phase II, Gurgaon, Haryana, India
Ph : +91 9810618871
Fax: 0124-6792012
Contact Person : Mr. Digvijaysinh Chudasama
E-mail : dchudasama[at]deloitte.com

57. M/s DigitalTrack Solution Pvt Ltd.

No: 9, Vinayakar Koil Street, Venkatapuram,
Little Mount, Saidapet,
Chennai – 600015
Ph : 044-66292222
Fax:
Contact Person : Vijay Iyer
E-mail : vijay[at]digitaltrack.in

58. M/s DREAMWORKS INFOTECH PRIVATE LIMITED

277K-5, Dam Side Road, Near Vodafone Tower Pajhra Toli, Kanke Ranchi Ranchi JH 834006 INDIA
Ph :9534042175
Fax: N/A
Contact Person : DEONANDAN ORAON
E-mail :support[at]dwinfotech.in, dir[at]dreamworksinfotech.com

59. M/s Digital Age Strategies Pvt. Ltd

28, Om Arcade, 2nd & 3rd Floors, Thimmapa Reddy Layout, Hulimavu,
Bannerghatta Road Bangalore - 560076
Ph : 9448088666, 8095488666, 9448055711
Contact Person: Mr. Dinesh S Shastri
E-mail : audit[at]digitalage.co.in / dinesh.shastri[at]digitalage.co.in

60. M/s DigiFortex Technologies Private Limited

A207, Sterling Shalom, ITPL Main Road, Brookefields,
Kundalahalli Colony, Bangalore - 560037, Karnataka
Ph : 9448353194
Fax: NA
Contact Person : Vijay Kumar
E-mail : vijay[at]digifortex.com

61. M/s Deccan Infotech (P) Ltd.

13, Jakkasandra block. 7th cross.
Koramangala. Bengaluru - 560034
Ph : 080 - 2553 0819
Fax: ---
Contact Person : Mr. Dilip Hariharan
E-mail : dilip[at]deccaninfotech.in

62. M/s DARKNEXT LLP

RIIDL, K.J.Somaiya Institute of Technology, Eastern Express Highway,
Near Everard Nagar, Sion East, Mumbai 400022
Registered Office Address: 15 A, Fairlawn, Diamond Garden, Chembur, Mumbai 400071.
Ph : 9820380225
Fax:
Contact Person : Lalit Vazirani
E-mail : Lalit.vazirani[at]darknext.com

63. M/s eSec Forte Technologies Pvt. Ltd.

Plot No. 888, Phase V, Udyog Vihar, Sector 20,
Gurugram, Haryana 122008
Ph : +91 9871699555
Fax: +91 0124 4264666
Contact Person : Kunal Bajaj
E-mail : kunal[at]esecforte.com

64. M/s Ernst & Young LLP (Subject to background verification)

601, 6th Floor World Mark 1
Asset 11 Hospitality District
Aerocity, Delhi – 110037
Phone: 0124-4431652
Mobile: 9971496366
Fax: NA
Contact Person: Mr. Navin Kaul, Partner – Consulting
E-mail : Navin.kaul[at]in.ey.com

65. M/s ESF LABS LIMITED

D.No:1-624/2,Bank Colony, Chilakaluripet, Guntur District, Andhra Pradesh, India. PIN-522616
Ph :9930369920 / 9963971531
Fax:
Contact Person : Mr. Anil
E-mail :anil[at]esflabs.com

66. M/s Eventus TechSol Private Limited

Cyber One Level- 1403, Sector 30A, Vashi, Navi Mumbai, Maharashtra 400703
Ph : +91 8655785625
Fax: NA
Contact Person: Manish Chasta
E-mail : manish.chasta[at]eventustechsol.com

67. M/s Entersoft Information Systems Private Limited

2nd Floor, Skyview 10, The Skyview, SY No. 83/1,
Raidurgam, Hitech City Main Road,
Hyderabad 500081, Telangana, India
Ph : +91-9573777145
Fax:
Contact Person : Sri Chakradhar Kurmapu
E-mail : chakri[at]entersoftsecurity.com

68. M/s Expleo Solutions Limited

6A, Sixth Floor, Prince InfoCity II, No. 283/3 & 283/4,
Rajiv Gandhi Salai (OMR), Kandanchavadi, Chennai
Tamil Nadu India, Pincode : 600096.
Phone : +91 9884070922 Fax: 044-43923258
Contact Person :Mr. Aravind Gnanabaskaran, Associate General Manager – Cybersecurity Services
E-mail : aravind.gnanabaskaran[at]expleogroup.com

69. M/s Fortune4 Expert Advisors,

A 2404 - C, Marathon Futurex, NM Joshi Marg,
Lower Parel East, Mumbai - 400013
Ph : +91 9833097663/ +91 7689925734
Contact Person : Rohit Date/ Virendra Singh
E-mail : rohit[at]astracybertech.com/ virendra[at]astracybertech.com

70. M/s GRM Technologies Private Limited

Postal address: Corporate address:No-9, 2nd floor Shoba Homes, West Tambaram, Chennai-600045,India.
Registered office address: 2/127,Mani Sethupattu, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu-601 301, India.
Ph :+91-9042000525, +91-44-22261489, +91-94873 88551
Fax:NA
Contact Person : Mr. Babu G / Mr. Ashok Kumar
E-mail : babug[at]grmtechnologies.com/ashok[at]grmtechnologies.com

71. M/s Grant Thornton Bharat LLP

L 41, Connaught Circus, Outer Circle,
New Delhi. PIN - 110 001
Ph : 0124-4628000 (Ext. 277)
Fax: +91 124 462 8001
Contact Person : Mr. Akshay Garkel, Partner Cyber
Mobile: +91 9820208515
E-mail : Akshay.Garkel[at]IN.GT.COM and cyber[at]IN.GT.COM

72. M/s G-Info Technology Solutions Pvt. Ltd.

Plot no. 144, 3rd Floor, Pocket -11, Sector-24, Rohini, Delhi-110085
Ph : 9810956838
Toll Free No. 1800-212-676767
Fax: Not Available
Contact Person: Naveen Dham
E-mail : naveen.dham[at]gisconsulting.in / Info[at]gisconsulting.in

73. M/s G. D. Apte & Company (Subject to background verification)

Head Office: D -509, Neelkanth Business Park, Nathani Road, Vidyavihar West, Mumbai – 400 086
Branch Office: GDA House, Plot No. 85, Right Bhusari Colony, Paud Road, Pune 411 038.
Ph : +9122 3512 3184
Contact Person : CA Saurabh S. Peshwe,Partner
E-mail : saurabh.peshwe[at]gdaca.com

74. M/s Happiest Minds Technologies Limited

SMILES 1,
SJR Equinox, Sy.No.47/8, Doddathogur Village, Begur Hobli,
Electronics City Phase 1, Hosur Road, Bengaluru – 560 100
Ph : +91 80 61960300, +91 80 61960400
Fax: +91 80 6196 0700
Contact Person : Vijay Bharti, SVP & CISO
E-mail :vijay.bharti[at]happiestminds.com
infosec.rfx[at]happiestminds.com

75. M/s HONEYWELL AUTOMATION INDIA LIMITED

56 57, Hadapsar Industrial Estate, Hadapsar,
Pune, Maharashtra, 411013
Ph : +91-9689911631
Contact Person : Shailesh Garbhe- (Sales Director)
E-mail : shailesh.garbhe[at]honeywell.com

76. M/s HackIT Technology And Advisory Services

64/2453, 2nd Floor,
JVC Tower, Kaloor-Kadavanthara Road
Kaloor PO, Cochin, Kerala, India
PIN - 682 017
Ph : (+91) 484 4044 234
Fax: NA
Contact Person: Akash Joseph Thomas
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77. M/s Hitachi Systems India Private Limited

Plot No-126-A, Kh.no - 1183 and 1177, Pkt-5, B-Block,
Rangpuri, New Delhi, Delhi, 110037.
Ph : +91-98716 90901
Fax: NA
Contact Person : Vivek Gupta
E-mail : vivek.gupta.ac@hitachi-systems.com

78. M/s ITORIZIN TECHNOLOGY SOLUTIONS PVT. LTD.

8/14, SHAHID NAGAR, GROUND FLOOR. WING "A".
KOLKATA – 700078. West Bengal, India
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Fax: NIL
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E-mail : g.sangeeta[at]itorizin[dot]in / connect[at]itorizin[dot]in

79. M/s Innovador Infotech Private Limited

1128, Ahmamau, Beside Lucknow Treat Restaurant,
Near Sultanpur Road Roundabout, Shaheed Path,
Arjunganj, Lucknow- 226002 (Uttar Pradesh)
Ph : +91-8896605755
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80. M/s ISECURION Technology & Consulting PVT LTD

2nd floor, #670, 6th Main Road, RBI Layout, J.P. Nagar 7th Phase, opp. Elita Promenade, Bengaluru, Karnataka 560078
Ph : 8861201570
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81. M/s IHUB NTIHAC Foundation (C3iHub)

C3I BUILDING, IIT CAMPUS KALYANPUR Kanpur, Uttar Pradesh, 208016 India
Ph :8527497950
Fax:N/A
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82. M/s Imperium Solutions

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83. M/s Indusface Pvt. Ltd.

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Opp. Relish Resort, Atladara Old Padra Road,
Vadodara - 390020, Gujarat, India.
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84. M/s Infopercept Consulting Private Limited

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Navrangpura, Ahmedabad - 380 009, Gujarat
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85. M/s Innowave IT Infrastructures Limited

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Free press Journal Road, Nariman point
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86. M/s Inspira enterprise India Ltd

23 & 31, Kalpataru Square, Kondivita Lane, Andheri East,
Mumbai - 400 059
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Fax:
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E-mail : Phani.mudigonda[at]inspiraenterprise.com

87. M/s iSec Services Pvt. Ltd.

607 - 608 Reliable Business Center, Anand Nagar,
Jogeshwari (W) , Mumbai – 400102
Ph :022-26391838
Fax:022-26391838
Contact Person : Mr. Pravin Dhumal
E-mail : contactus[at]isec.co.in

88. M/s ISOAH Data Securities Private Limited.

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89. M/s Intelliroot Technologies (OPC) Private Limited

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1685, Bengaluru, Karnataka 560102
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90. M/s IBM India Pvt. Ltd.

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Bengaluru, India – 560029
Ph : 080 26788015
Fax:080 40684225
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E-mail :harsh.pant[at]ibm.com

91. M/s IITM Pravartak Technologies Foundation

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92. M/s IEMA Research & Development Private Limited

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93. M/s INFOCUS IT CONSULTING PRIVATE LIMITED

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West Delhi Behind: Bank of Baorda,Delhi -110041
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94. M/s InventOnUs Tech Pvt Ltd

1018, Sushma Apartment, Ground Floor, Shukrawar Peth,
Tilak Road, Swargate, Pune 411002.
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Fax: NA
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E-mail : iou[at]inventonus.com

95. M/s Jio Platforms Limited

10th Floor, TC 23, Block A, Reliance Corporate Park,
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96. M/s KPMG Assurance and Consulting Services LLP

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DLF Cyber City, Phase 2,
Gurgaon, Haryana-122002
Ph : +91 9810081050
Fax: +91 124 254 9101
Contact Person : Mr. Atul Gupta (Partner, Cyber Security)
E-mail : atulgupta[at]kpmg.com

97. M/s Kochar Consultants Private Limited (Subject to background verification)

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Near Portuguese Church, Dadar West, Mumbai: 400028.
Phone : 022 24379537/ 24378212
Mobile No: 9819845198
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Email ID: info[at]kocharconsultants.com / piyush[at]kocharconsultants.com

98. M/s KRATIKAL TECH PRIVATE LIMITED

B-70, Second Floor, Sector 67, NOIDA, Uttar Pradesh — 201301
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99. M/s KERALA STATE ELECTRONICS DEVELOPMENT CORPORATON LIMITED

Information Technology Business Group
Keltron House, Vellayambalam
Thiruvananthapuram 695 033
Ph : 0471- 4094444 Extn:724 , 760
Fax: 0471 -2724545
Contact Person: Aswathi Mohanan
E-mail : cybersecurity[at]keltron.org

100. M/s Kirtane & Pandit LLP

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Dadar West, Mumbai, 400028
Ph : 7777080848
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101. M/s Mahindra Special Services Group

(Division of Mahindra Defence Systems Limited)

Mahindra Towers, P.K Kurne Chowk,
Dr. G.M Bhosale Marg, Worli,
Mumbai - 400018, India
Ph: +91 8652848222
Fax: NA
Contact Person: Mr. Chandrasekhar Konangi
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102.M/s Maverick Quality Advisory Services Private Limited

123 RADHEY SHYAM PARK P.O SAHIBABAD
Ghaziabad, U.P, INDIA – 201005
Ph :9871991928
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E-mail :ashok[at]mqasglobal.com

103.Madhya Pradesh State Electronics Development Corporation (MPSEDC)

(A Regt. Society of Department of Science & Technology, Government of Madhya Pradesh)

47-A , State IT Center, Arera Hills,
Bhopal, Madhya Pradesh- 462011
Ph: 0755 2518534, 0755 2518531, 0755 2518546
Fax: 0755-2579824
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104.M/s Mirox Cyber Security & Technology Pvt Ltd

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105.M/s Mazars Business Advisors Private Limited

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Fax: 022-61586257
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106.M/s Marven Data Systems Private Limited

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107.M/s Macksofy Technologies Pvt Ltd

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Mumbai: 400051
Ph : +91 9930824239
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E-mail : Dhwani[at]macksofy.com

108.M/s MITKAT ADVISORY SERVICES PRIVATE LIMITED

511, ASCOT CENTRE, ADJACENT TO HILTON,
NEAR INTERNATIONAL AIRPORT, OFF SAHAR ROAD, ANDHERI (EAST), MUMBAI
Ph : 01141236710
Fax:NA
Contact Person : PAWAN DESAI
E-mail :pawan.desai[at]mitkatadvisory.com

109.M/s Net Square Solutions Private Limited

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110.M/s Network Intelligence Pvt. Ltd. (Subject to background verification)

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Off Old Nagardas Road, Andheri-E, Mumbai-400069.
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111.M/s Nangia & Co LLP

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Fax: +91 120 259 8010
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112.M/s Netrika Consulting India Pvt. Ltd.

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113.M/s Netsentries Infosec Solutions Private Limited

No.5, 4th Floor, Wing II
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Brahmapuram P.O. Cochin 682303
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114.M/s NG TECHASSURANCE PRIVATE LIMITED

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Atlanta Shopping Mall, Althan Bhimrad Road,
Surat, Gujarat - 395017
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115.M/s NET ACCESS INDIA LIMITED

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Fax: NIL
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116.M/s NTT INDIA PRIVATE LIMITED

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Art Guild House, Phoenix Market City, LBS Marg,
Kurla West, Mumbai 400070. India.
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Fax: 02262190010
Contact Person : Surendranath Wuntakal
E-mail : surendranath.wuntaka[at]global.ntt

117.M/s OwnZap Infosec Pvt. Ltd.

1st floor, 15, Savina Main Rd, above jodhpur sweets
and bakery, New Colony, Savina, Udaipur, Gordhan Vilas Rural,
Rajasthan 313002.
Ph : +91 9875770345
Fax:
Contact Person : Puneet Matta
E-mail : puneet@ownzapinfosec.co.in

118.M/s Panacea InfoSec Pvt. Ltd.

226, Pocket A2, Sector 17, Dwarka, New Delhi - 110075
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Fax: NA
Primary Contact Person : Apurva K Malviya, Global Business Head
E-mail : apurva[at]panaceainfosec.com
Mobile: +91-9650028323/ +91 9205786094
Secondary Contact Person : Chandani Mishra, AVP IT Security
E-mail : cg[at]panaceainfosec.com
Mobile: +91-8929768061

119.M/s Peneto Labs Pvt Ltd

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Ph :+91 8861913615 / +91 44 4065 2770
Fax:NA
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120.M/s Paladion Networks Pvt. Ltd.

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Ph : +91-80-42543444
Fax: +91-80-41208929
Contact Person : Mr. Balaji Venkatasubramanian
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121.M/s Payatu Security Consulting Private Limited (Subject to background verification)

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Fax: N/A
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E-mail : security[at]payatu.io

122.M/s Price water house Coopers Pvt. Ltd.

7th & 8th Floor, Tower B, Building 8,
DLF Cyber City, Gurgaon, Haryana -122002
Ph : [91] 9811299662
Fax: [91] (124) 462 0620
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E-mail : rahul2.aggarwal[at]pwc.com

123.M/s Protiviti India Member Private Limited (Subject to background verification)

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Sion, Mumbai, Maharashtra 400022
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E-mail :Sandeep.Gupta[at]protivitiglobal.in
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124. M/s Persistent Systems Ltd

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Fax: 020 67030000
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E-mail : devender_kumar1[at]persistent.com, psl_csg[at]persistent.com

125.M/s Phoenix TechnoCyber

411, B Wing, Shivam-1, Amba Business Park, Adalaj, Ahmedabad. Gujarat 382421
Ph : 9898054244 / 9016076035
Fax:
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E-mail : bhinang[at]p-technocyber.com

126. M/s PKF Consulting Services LLP

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127. M/s Precise Testing Solution Pvt. Ltd.

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Fax:NA
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E-mail :info[at]precisetestingsolution.com

128. M/s ProTechmanize Solutions Pvt. Ltd.

209, Srishti Square, LBS Marg, Bhandup West, Mumbai-400078
New Postal Address (From 1st May 2022): 110, 1st Floor, Plot A, 315, Rd Number 34, Wagle Estate, Jai Bhavani Nagar, MIDC Industrial Area, Thane West, Maharashtra 400604
Ph : 9769915281
Fax : Not Applicable.
Contact Person : Hakimuddin Wadlawala
E-mail : hakim[at]protechmanize.com

129. M/s PARALOK INFORMATION SECURITY PRIVATE LIMITED

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MANSAROVAR HEIGHTS 3, HASMATHPET, SECUNDERABAD
Andhra Pradesh, INDIA
Pin code: 500015
Ph : +91 7349676555/+91 6295690922
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Contact Person : Nisha Lisa G
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130.M/s Primefort Private Limited

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Contact Person : Sriram (Director - Technical)
E-mail : sriram@primefort.net

131.M/s Pristine InfoSolutions Pvt. Ltd.

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E-mail : kushal@pristineinfo.com

132.M/s PSY9 Security Consulting Private Limited

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Fax: NA
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E-mail :khush@psy9.in

133.M/s Qseap Infotech Pvt. Ltd.

Unit No.105, Building No.03, Sector No.03,
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Ph: 9987655544
Fax: NA
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E-mail: infosec[at]qseap.com

134. M/s QRC Assurance and Solutions Private Limited

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Sanpada, Navi Mumbai, Maharashtra, India, 400705
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Mobile - 9321179225
Mr. Vamsi Krishna Maramganti
Email Id - vamsikrishna[dot]m[at]qrcsolutionz[dot]com
Mobile - 9324813180
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135. M/s Qadit Systems and Solutions Pvt Ltd

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E-mail : mahesh[at]qadit.com

136. M/s Quess Corp Ltd

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HSR Layout, Hosur Road,Bengaluru, Karnataka 560068
Ph : 9035518352
Fax:
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137. M/s QOS Technology Private Limited

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138. M/s Risk Quotient Consultancy Private Limited

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Ph : 9987400746
Fax:NA
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E-mail : shakti.mohanty[at]rqsolutions.com

139. M/s RSM Astute Consulting Pvt. Ltd.

301-307, A Wing, Technopolis Knowledge Park,
Mahakali Caves Road, Andheri (East),
Mumbai – 400093
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Contact Person :Mr. Anup Nair
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140. M/s RNR Consulting Private Limited

E-16/169, Sector-8, Rohini, Delhi 110085
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Fax: N/A
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141. M/s RiskBerg Consulting Pvt Ltd

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Sohna Road, Sector-49, Gurugram, Haryana-122018, India
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142. M/s Reserve Bank Information Technology Pvt Ltd. (ReBIT).

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Contact Person 1: Dr. Nareshkumar Harale
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143. M/s SecurEyes Techno Services Pvt. Ltd.

4th Floor, Delta Block, Sigma Soft Tech Park,
Whitefield Main Road, Varathur, Bangalore - 560066
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144. M/s Security Brigade InfoSec Pvt. Ltd.

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145. M/s Suma Soft Private Limited

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146. M/s SISA Information Security Private Limited

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147. M/s Sequretek IT Solutions Pvt. Ltd.

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148. M/s Siemens Limited

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Contact Person : Mr. Amitava Mukherjee
E-mail :Amitava.Mukherjee[at]siemens.com

149. M/s Software Technology Parks Of India

1st Floor, Plate B, Office Block-1,
East Kidwai Nagar, New Delhi-110023
Website URL: http://www.stpi.in
Ph :+91-11-24628081
Fax:+91-11-20815076
Contact Person-1 : Shri Srivenkata Laxminarasimharao Gulimi, Director
E-mail : venkat[at]stpi[dot]in
Contact Person-1: Shri Diwakar Jaiswal, Joint Director
E-mail : diwakar[at]stpi[dot]in

150. M/s SUMERU TECHNOLOGY SOLUTIONS PVT LTD

"SAMVIT", 1st Floor, Near Art of Living Ashram, Udayapura,
21KM Kanakapura Main Road, Bangalore,560082
Karnataka India
Ph : +91 6364357139
Fax: +91 80-4121 1434
Contact Person : Asish Kumar Behera
E-mail : secure[at]sumerusolutions.com

151. M/s SWADESH SYSTEM PVT.LTD.

504,5th Floor, 58, Sahyog Building, Nehru Place, New Delhi-110019
Ph :011-45621761
Fax:011-45621761
Contact Person : Mr. Rohit Jain
Contact No.: 9911117635
E-mail :rohit[at]swadeshsystem.in

152. M/s Secure Loopholes Solutions LLP

Registered Address - 306 – Anushri Complex, Nr. Bank of Baroda, Ashram Road, Usmanpura, Ahmedabad, Gujarat – 380013
Ph : 8746004198/040-40267862
Fax:
Contact Person : Raghunatha Reddy
E-mail : raghunatha.reddy[at]secureloopholes.com

153. M/s SecureInteli Technologies Pvt Ltd (Formerly BizCarta Technologies India Pvt Ltd)

3rd Floor, Nandi Infotech | Plot No 8, 1st Cross, KIADB, Sadaramangala Industrial Area
Mahadevpura, Bangalore 560 048, INDIA
Ph :+91 90358 33818
Contact Person : Pradeep Kumar
Primary E-mail : pradeep[at]secureinteli.com / Darshana[at]secureinteli.com
Secondary E-mail :pradeep[at]bizcarta.io

154. M/s SECURIUM SOLUTIONS PRIVATE LIMITED

B28, FIRST FLOOR, SECTOR 1, NOIDA - 201301.
Ph : +91 99906 02449
Contact Person : NEHA SINGH
E-mail : neha.singh[at]securiumsolutions.com

155. M/s Sectrio-Subex Digital LLP

Subex Digital LLP, Pritech Park – SEZ Block -09,
4th Floor B Wing Survey No. 51 to 64/4 Outer
Ring Road, Bellandur Village Varthur, Hobli, Bengaluru, Karnataka 560103
Phone : 08066598700
Fax: +91 80 6696 3333
Contact Person : Mr. Sandeep Naganur
E-mail : sandeep.naganur[at]sectrio.com

156. M/s SOC ANALYST PRIVATE LIMITED

3, Central Chambers, 1017, Tilak road,
Swargate Corner, Pune-411030
Ph : 020-24444090
i) Contact Person : RAJENDRA PONKSHE
E-mail :rajendra@socanalyst.in
Contact No: 9422324196
ii) Contact Person : Ajay Nikumb
Contact No: 9225246815

157.M/s Shieldbyte Infosec Private Limited

505, Srishti Square, LBS Road, Bhandup West, Mumbai – 400078, India
Ph : +91-8779784050
Fax: NA
Contact Person :Vaishali Mutalik
E-mail : vaishali[at]shieldbyteinfosec.com

158.M/s SYNOPSYS SOFTWARE INTERGRITY SOLUTIONS (INDIA) PVT LTD.

Prestige Blue Chip Tech Park, No. 9, Hosur Main Road,
3rd Block, 4th Floor, Bangalore, Karnataka – 560029.
Ph : +91.80.6742.6946; +91.80.6772.0200
Fax:
Contact Person : Amarnadh Kolli, Director – Operations
E-mail : akolli[at]synopsys.com

159.M/s SCHNEIDER ELECTRIC SYSTEMS INDIA PRIVATE LIMITED

Tamarai Tech Park, SP Plot 16-19 , 20A, Thiru Vi Ka
Industrial Estate Inner Ring Road, Guindy, Chennai
Tamilnadu India- PIN 600032.
Contact: Mr. Abhay Thodge (General Manager- Engineering)
Mobile: +91- 9324447895
E-mail :abhay.thodge[at]se.com

160.M/s Staqo World Private Ltd

Sleepwell Tower #14, Sector 135, Noida, Uttar Pradesh 201301
Ph :0120 468 6440
Fax:NA
Contact Person : Neelesh Gaur
E-mail :neelesh.gaur[at]staqo.com

161.M/s Secnic Consultancy Services Pvt. Ltd.

Corporate Office: First Floor, F-342, Kamla Nagar, Agra – 282004
Phone: +919811779128, +91-7906588456
Ph : +919811779128, +91-7906588456
Fax: --
Contact Person : Sandhya Sharma
E-mail : info[at]secnic.in, sandhya.s[at]secnic.in

162.M/s Secnuo Consulting (OPC) Private Limited

Office No. 202, Leela Grandeur, Solapur-Pune Highway,
Pune, Maharashtra, India, 412307
Website URL : https://www.secnuo.com
Ph : (+91) 832-931-1869
Contact Person :1. Ms. Anupama Srivastava, Director
Mobile : (+91) 721-967-7576
E-mail : anupama.srivastava[at]secnuo.com
2. Mr. Abhinav Kumar, Manager - Business Development
Mobile : (+91) 832-931-1869
E-mail : sales[at]secnuo.com

163.M/s SecurityBoat Cybersecurity Solutions Private Limited

4th Floor M- Arch Center, Pashan-Sus Road, Baner, Pune 411021
Ph : +91 9834560708 +91 8888332999
Fax:
Contact Person : Ninad Mathpati
E-mail : cert[at]securityboat.in

164.M/s Softcell Technologies Global Private Limited

303 B-Wing, Commercial-1, Kirol Road, Kohinoor City Phase 1 Rd,
Kurla, Mumbai, Maharashtra 400070
Phone : 022 6600 6700
Fax: NA
Contact Person : -
1. Name - Deepak Fernandes
E-mail : deepak[at]softcell.com
Phone Number : +91 92235 86746
Office Number – 022 6600 6700, Ext - 6779
2. Name - Hrithik Lall
E-mail : hrithikl[at]softcell.com
Phone Number : +91 97487 36485

165.M/s Synclature Consultancy Private Limited

1306, Hubtown Solaris, Professor N. S. Phadke Road, Andheri East,
Mumbai, Maharashtra 400069.
Ph : +919011054960
Fax: Not Applicable
Contact Person : Nitish Sabnis
E-mail : consultancy@synclature.com

166.M/s TAC InfoSec Limited (Subject to background verification)

C203, 4th Floor, World Tech Tower
Phase-8B, Mohali-160055
Ph: 9876200821, 9988850821
Contact Person: Mr. Trishneet Arora, Founder and CEO
E-mail: india[at]tacsecurity.com

167. M/s Tata Communications Ltd

5th Next Gen Tower New IDC Building, Ho Chi Minh Marg,
opp. Savitri Cinema, Greater Kailash, New Delhi -110048
Ph : +91 11 66512760
Contact Person : Mr.Ratnajit Bhattacharjee - DGM-GRC Product/Services
Mr. Amit Rathi - Product Manager GRC Product/Services
E-mail : Ratnajit.Bhattacharjee[at]tatacommunications.com,
Amit.Rathi [at]tatacommunications.com
Mobile : 9810093811, 9594950749

168. M/s Talakunchi Networks Pvt Ltd (Subject to background verification)

Postal address: 505, Topiwala Centre,
Off S.V. Road, Goregaon West, Mumbai 400104
Phone: +91-9920099782
Contact Person : Vishal Shah
E-mail: infosec[at]talakunchi.com

169. M/s Tata Advanced Systems Ltd.

Cyber & Physical Security Division
Postal address: Office No. 15, 6th floor, Tower 1,
Stellar IT Park, C-25, Sector-62 Noida, Uttar Pradesh, India. PIN - 201307
Fax: 0120 4847459
Contact Person : Mr. Aakash Verma (Cyber Security Practice)
Email: TATA Advanced Systems – Cyber Security[at]tataadvancedsystems[dot]com
Mobile no.: 8447969581

170. M/s TUV-SUD south Asia Pvt. ltd

Solitaire, 4th Floor, ITI Road,
Aundh, Pune – 411007 Maharashtra
Ph : +91 20 6684 1212
Contact Person : Atul Srivastava
E-mail : atul.srivastava[at]tuvsud.com Phone:+91 9819955909
Mr. Vaibhav.Pulekar
E-mail :Vaibhav.Pulekar[at]tuvsud.com Phone: + 91-9819955909

171. M/s Tata Power Delhi Distribution Ltd

Tata Power Delhi Distribution Ltd, NDPL House,
Hudson Lane, New Delhi - 110009
Ph :01166112222
Fax:01127468042
Contact Person :Aamir Hussain Khan
E-mail :aamir.hussain[at]tatapower-ddl.com

172. M/s Tech Mahindra Ltd.

Sharda Centre, Off Karve Road
Pune - 411004 (Maharashtra) India
Ph : +91 20 66018100
Contact Person : Mohammad Akhtar Raza
E-mail : MR00619954[at]TechMahindra.com

173. M/s Techdefence Labs Solutions Private Limited

901-904 & 908, 9th Floor Abhishree Adroit, Near Mansi Circle, Judges Bungalow Road, Vastrapur, Ahmedabad - 380015
Ph : 9924822224/ 7567867776
Fax:
Contact Person : Sunny Vaghela
E-mail : sunny[at]techdefencelabs.com

174. M/s Tek Cube Pvt. Ltd. (WeSecureApp)

6th Floor, 91 Springboard, LVS Arcade, Madhapur, 71, Jubilee Enclave, HITECH City, Hyderabad, Telangana- 500081
Ph : +91- 7842283183
Fax:None
Contact Person : Anurag Giri
E-mail : anurag[at]wesecureapp.com

175. M/s Third I Information Security Pvt Ltd.

MU Chamber, Station road, Opp to Anupam Annapolis, Goregaon East
Ph : +91-7738528400
Fax: Not Applicable
Contact Person : Mr. Niyaj Khan
E-mail : niyaj.khan[at]thirdeyeinfosec.com

176. M/s Trinay Cyber Technologies Pvt Ltd

5-9, Near Bank Bazar / Opp Union Bank, Tsundur, Guntur, Andhra Pradesh - 522318
Ph :+91 89196 74695
Fax:
Contact Person : Lavanya Bhavanam
E-mail :lavanya[at]trinaytechnologies.com

177. M/s Tuxcentrix Consultancy Pvt. Ltd

TuxZone Near AIR , Mythripuram Road, Thrikkakara
Cochin Kerala 682021 India
Ph :7356335511
Contact Person : Sobin Joseph
E-mail :sobin[at]tuxcentrix.in

178. M/s TCG Digital Solutions Pvt. Ltd.

BIPPL, Building- Omega, 16th Floor, Block EP & GP, Sector- V,
Salt Lake Electronics Complex, Kolkata- 700091, WB
Ph : 91 33 4051 7300 / +91 33 4051 7000
Mobile No.: +91 9434243285, +91 9874285577
Contact Person : Abir Ranjan Atarthy
E-mail : abir.atarthy[at]tcgdigital.com

179.M/s TATA CONSULTANCY SERVICES LIMITED

TCS HOUSE, RAVELINE STREET, 21, D.S. Marg, Fort,
Mumbai- 400001, INDIA
Ph : 022 67789595
Fax:
Contact Person : SRIMANT ACHARYA (Senior Consultant/ Chief Architect)
E-mail : Srimant.acharya[at]tcs.com

180.M/s The Intect (M/s Hion Security Private Limited)

Ground Floor, FIEE Complex, A-19, Block A, Okhla Phase II,
Okhla Industrial Estate, New Delhi, Delhi 110020
Ph : +91-8800299792
Fax: NA
Contact Person : Sahil Pahwa
E-mail : sahil[at]theintect.com

181.M/s Terasoft Technologies Pvt. Ltd.

Shivanand, Vedantnagar, Savedi Road, Ahmednagar,
Maharashtra 414003
Ph : 0241-2431115, +91 7709991117
Contact Person: Rashmi Rajendra Jalindre
E-mail : rashmi[at]terasoft.in

182.M/s US Technology International Private Limited

UST Campus, Innovation Drive, Technopark Phase II,
Kulathur P O, Thiruvananthapuram-695583
Fax: 04712527276
Contact Person: Anand Trivedi / Jineesh Kuriyedath
E-mail : Anand.Trivedi[at]ust.com / Jineesh.Kuriyedath[at]ust.com
Ph : +91 9821335979 / +91 9746692536

183. M/s VISTA InfoSec

001, Neoshine House, New Link Road,
Andheri West, Mumbai - 400053
Ph : +91-9029236292
Contact Person : Supriya Deshpande
E-mail : Sales[at]vistainfosec.com

184. M/s Vault Infosec

No. 47, Vaidhyanathan Street, Shenoy Nagar,
Aminijkarai, Chennai - 600030
Ph :+91 89398 91041
Fax:
Contact Person : Sudhakar Kathirvel
E-mail : sudhakar[at]vaultinfosec.com

185.M/s Virtual Caim Private Limited

604, 3rd EYE THREE, BEHIND GIRISH COLD DRINK,
C. G. ROAD, AHMEDABAD. 380006.
Ph : NA
Fax: NA
Contact Person : Vatsal Raichura
E-mail : vatsal[at]virtualcaim.com
Mobile no. : +91-8320295470 / +91-8485918837

186.M/s Wipro Limited

Unit no 2, Serene Properties,
Building No 7, Mindspace(SEZ), Plot no 3,
TTC industrial Area, Opp. Airoli Railway Station,
Thane Belapur Road,Navi Mumbai - 400708
Ph :+91 22 39300003
Fax:+91 22 39300123
Contact Person :Arun Bijani
E-mail :saket.labh5[at]wipro.com
Mobile: +91 9819055879

187.M/s WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED [WEBEL]

WEBEL BHAVAN, BLOCK EP & GP SECTOR-V,
SALT LAKE CITY, KOLKATA-700091, WEST BENGAL
Ph :033-2239-2387
Mobile:- +91 98319 61152
Contact Person : Kausik Halder
E-mail : halder.kausik[at]webel-india.com

188.M/s Wings2i IT Solutions Private Limited

No. 18, 3RD E Cross, 18th Main, BTM 2nd Stage,
Bengaluru, Karnataka, INDIA - 560076
Ph :+918050271700
Fax:
Contact Person : Reena Ramachandran
E-mail :infosec[at]Wings2i.com, reenar[at]wings2i.com
Mobile : 9341223631 / 9740030215

189.M/s Xiarch Solutions Private Limited

352, 2nd Floor, Tarun Enclave,
Pitampura, New Delhi-110034, India
Ph :011-45510033
Fax:011-66173033
Contact Person : Mr. Utsav Mittal, Principal Consultant
E-mail : utsav[at]xiarch.com, info[at]xiarch.com

190. M/s x-Biz Techventures Private Limited

118-120, IJMIMA Complex, Near Goregaon Sports Complex,
Off Link Road, Malad - West, Mumbai - 400064
Ph :+91 9892108663 / 1800-266-8575
Fax: -
Contact Person : Sunil Yadav
E-mail : sunil.yadav[at]xbizventures.com

191. M/s Yoganandh & Ram LLP (Subject to background verification)

G-1, Shree Vishnu Apartments, 12, Twelfth Cross Street,
Dhandeeswaram Nagar, Velachery, Chennai - 600042
Ph : 044-22432030
Fax: Nil
Contact Person : Mr. Manoj Kumar Jain
E-mail : manoj[at]yandr.in / isaudit[at]yandr.in
Mobile : 9940156515 / 98415 82933

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s AAA Technologies Ltd

1. Name & location of the empanelled Information Security Auditing Organization :

AAA Technologies Limited,
Mumbai, Delhi, Bangalore, Lucknow, Chennai, Pune

2. Carrying out Information Security Audits since : **2000**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) Yes
- Web-application security audit (Y/N) Yes
- Wireless security audit (Y/N) Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) Yes
- ICS/OT Audits (Y/N) Yes
- Cloud security Audits (Y/N) Yes
- Mobile App Security Testing (Y/N) Yes
- ERP Audit (Y/N) Yes
- Payment Gateway Audit (Y/N) Yes
- Compliance Audit as per Government of India Guidelines (Y/N) Yes
- Source Code Review (Y/N) Yes
- Cyber Security and CSOC Audit (Y/N) Yes
- Swift Audit (Y/N) Yes
- Concurrent / Continuous Audit (Y/N) Yes
- Data Centre Audit (Y/N) Yes
- Vulnerability Assessment and Penetration Testing (Y/N) Yes
- Hardening / Configuration Review (Y/N) Yes
- Formation of IS Policies and Procedures (Y/N) Yes
- Data Migration Audit (Y/N) Yes
- UIDAI AUA/ KUA Audit (Y/N) Yes
- Red Team Assessment (Y/N) Yes
- DDos Assessment (Y/N) Yes
- Social Engineering (Y/N) Yes
- Data Localization Audit (Y/N) Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***825+***
PSU	:	***350+***
Private	:	***125+***
Total Nos. of Information Security Audits done	:	**1300+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**200+**
Web-application security audit	:	**1000+**
Wireless security audit	:	**40+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):		**250+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.):		**50+**
ICS/OT Audits	:	**5+**
Cloud security Audits	:	**10+**

6. Technical manpower deployed for informationsecurity audits :

CISSPs	:	***5+***
BS7799 / ISO27001 LAs	:	***30+***

CISAs	:	***20+***
DISAs / ISAs	:	***3+***
Any other information security qualification (CEH etc)	:	***75+***
Total Nos. of Technical Personnel	:	**110+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<AAA Technologies Ltd>***	Experience in Information Security	Qualifications related to Information security
1)	Anjay Agarwal	24+ Years	29+ Years	ISMS LA, CISA, ISA, CEH, ECSA, LPT, **COBIT Certified Assessor**
2)	Venugopal M. Dhoot	23+ Years	21+ Years	ISMS LA, ISA, CEH
3)	Ruchi Agarwal	20+ Years	19+ Years	ISMS LA
4)	D.K.Agarwal	21+ Years	21+ Years	CISA
5)	Venkatasubramonia S Iyer	8+ Years	22+ Years	ISMS LA, CISSP, CISA, CEH
6)	Ravi Naidu	13+ Years	16+ Years	ISMS LA, CEH
7)	Bharati Vane	11+ Years	11+ Years	CISA, CEH
8)	Rahul Verma	11+ Years	11+ Years	ISMS LA, CISA, CEH
9)	Hiren Shah	6+ Years	19+ Years	ISMS LA, CISA
10)	Priyanka Awari	7+ Years	9+ Years	CEH
11)	Ashvini Anand Yendhe	6+ Years	9+ Years	CEH
12)	Sankalp Kelsekar	2+ Years	5+ Years	CEH
13)	Ajay Sonawane	2+ Years	5+ Years	CEH
14)	Ankit	5+ Years	5+ Years	CEH
15)	Ravi Singh	4+ Years	5+ Years	ISMS LA
16)	Abhimanyu Sharma	3+ Years	5+ Years	CEH
17)	Mayank Kumar	3+ Years	3+ Years	CEH
18)	Garima Yadav	3+ Years	3+ Years	CEH
19)	Shweta Negi	3+ Years	3+ Years	CEH
20)	Soni Tiwari	3+ Years	3+ Years	CEH
21)	Sachin Kadyan	3+ Years	3+ Years	CEH
22)	Raviraj Shedage	3+ Years	6+ Years	ISMS LA
23)	Shashank Jain	3+ Years	5+ Years	CEH
24)	Goresh Khanna	3+ Years	3+ Years	CEH
25)	Sachin Bisht	3+ Years	3+ Years	CEH
26)	Manvi Biswas	3+ Years	6+ Years	CEH
27)	Dharmendra Singh	2+ Years	8+ Years	CEH
28)	Sapana Yadav	2+ Years	3+ Years	CEH
29)	Vikas Sharma	2+ Years	7+ Years	CEH
30)	Yatin Ahlawat	2+ Years	3+ Years	CEH
31)	Anushree Paresh Jamdar	2+ Years	7+ Years	CEH
32)	Ajit Kumar Singh	2+ Years	8+ Years	CEH
33)	Vinit	2+ Years	7+ Years	CEH
34)	Pinki Verma	2+ Years	6+ Years	CEH
35)	Prashant Singh	2+ Years	5+ Years	CEH
36)	Arjun Singh	2+ Years	3+ Years	CEH
37)	Parmeet Singh Chaudhary	2+ Years	3+ Years	CEH
38)	Mayank Chaudhary	2+ Years	2+ Years	CEH
39)	Gurdeep Singh	2+ Years	3+ Years	CEH
40)	Sachin Bidhuri	2+ Years	4+ Years	CEH
41)	Mayank Saini	2+ Years	4+ Years	CEH

42)	Rajesh Kumar Gautam	2+ Years	15+ Years	ISO 27001 LA
43)	Oshin	1+ Years	4+ Years	CEH
44)	Neha	1+ Years	2+ Years	CEH
45)	Radha Awasthi	1+ Years	2+ Years	CEH
46)	Jitendra Singh	1+ Years	2+ Years	CEH
47)	Sushil singh	1+ Years	2+ Years	CEH
48)	Saumya Singh	1+ Years	6+ Years	CEH
49)	Sonali Savita	1+ Years	2+ Years	CEH
50)	Neha Thakur	1+ Years	2+ Years	CEH
51)	Chandan Kumar	1+ Years	6+ Years	CEH
52)	Rahul Bisht	1+ Years	3+ Years	CEH
53)	Ambrish Bhushan Mouar	1+ Years	2+ Years	CEH
54)	Vipin Kumar Tiwari	1+ Years	14+ Years	ISO 27001 LA
55)	Mohit Singh	1+ Years	13+ Years	CEH
56)	Vibhor Pandey	1+ Years	2+ Years	CEH
57)	Minaketan Nag	1+ Years	2+ Years	CEH
58)	Chandra Prakash	1+ Years	5+ Years	CEH
59)	Abhijeet Biswas	1+ Years	2+ Years	CEH
60)	Saloni	1+ Years	3+ Years	CEH
61)	Saurabh Pratap Chauhan	<1 Year	8+ Years	CEH
62)	Sunyam Sharma	<1 Year	3+ Years	CEH
63)	Sachin Bisht 2	<1 Year	2+ Years	CEH
64)	Anushka Singh	<1 Year	1+ Years	CEH
65)	Prathmesh Lonari	<1 Year	1+ Years	CEH
66)	Prathmesh Chinchkar	<1 Year	1+ Years	CEH
67)	Amit Kumar	<1 Year	2+ Years	ISO 27001 LA
68)	Shagun Beniwal	<1 Year	2+ Years	CEH
69)	Vikas Kumar	<1 Year	5+ Years	CEH
70)	Amit Kumar 2	<1 Year	2+ Years	CEH
71)	Ankush	<1 Year	7+ Years	CEH
72)	Sneha BB	<1 Year	1+ Years	CEH
73)	Aditya	<1 Year	1+ Years	CEH
74)	Mitesh Verma	<1 Year	3+ Years	CEH
75)	Aditya Sharma	<1 Year	6+ Years	ISO 27001 LA
76)	Vignesh Selvam Chettiyar	2+ Years	4+ Years	CEH
77)	Yathartha Bhardwaj	1+ Years	1+ Years	B.Tech
78)	Vaibhav Bhosale	1+ Years	3+ Years	CEH
79)	Vidhya Sagar.R	1+ Years	3+ Years	CEH
80)	Monika Siriya	<1 Year	2+ Years	ISO 27001 LA
81)	Sanjay Sampat Sarode	<1 Year	2+ Years	ISO 27001 LA
82)	Tejas Awari	<1 Year	3+ Years	CISA, ISO 27001 LA
83)	Atish Balaso Jadha	<1 Year	2+ Years	ISO 27001 LA
84)	Nikhil Pawar	<1 Year	3+ Years	CISA, ISO 27001 LA
85)	Saurav Laxman Palshetkar	<1 Year	2+ Years	ISO 27001 LA
86)	Charuhas Sanjay Raut	<1 Year	2+ Years	ISO 27001 LA
87)	Henav Rakesh Doshi	<1 Year	2+ Years	ISO 27001 LA
88)	Tapish Dixit	<1 Year	2+ Years	ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Audit for a Government Organisation above Rs. 5 Crores
Information Security Audit including SAP Audit for a Municipal Corporation for above Rs. 4.5 Crore

Consultancy for Implementing ISO 27001 for 17 Data Centers across India including Vulnerability Assessment and Penetration Testing for Rs. 54.57 Lakhs

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

Commercial

i. NetSparker
ii. Core Impact
iii. Nessus Pro
iv. Nipper
v. Burp Suite
vi. Idea

Freeware

i. Nmap
ii. DOMTOOLS - DNS-interrogation tools
iii. Nikto - This tool scans for web-application vulnerabilities
iv. Firewalk - Traceroute-like ACL & network inspection/mapping
v. Hping – TCP ping utilitiy
vi. Dsniff - Passively monitor a network for interesting data (passwords, e-mail, files, etc.). facilitate the interception of network traffic normally unavailable to an attacker
vii. HTTrack - Website Copier
viii. Tools from FoundStone - Variety of free security-tools
ix. SQL Tools - MS SQL related tools
x. John - John The Ripper, Password-cracking utility
xi. Paros - Web proxy for web application testing
xii. Wikto - Web server vulnerability assessment tool
xiii. Back Track
xiv. Meta Sploit
xv. Ethereal - GUI for packet sniffing. Can analysetcpdump-compatible logs
xvi. NetCat - Swiss Army-knife, very useful
xvii. Hping2 - TCP/IP packet analyzer/assembler, packet forgery, useful for ACL inspection
xviii. Brutus – password cracking for web applications, telnet, etc.
xix. WebSleuth - web-app auditing tool
xx. HTTPrint – detect web server and version
xxi. OpenVas
xxii. W3af
xxiii. Owasp Mantra
xxiv. Wire Shark
xxv. Ettercap
xxvi. Social Engineering Tool Kit
xxvii. Exploit database
xxviii. Aircrack-Ng
xxix. Hydra
xxx. Directory Buster
xxxi. SQL Map
xxxii. SSL Strip
xxxiii. Hamster
xxxiv. Grimwepa
xxxv. CAIN & Able
xxxvi. Rips
xxxvii. Iron Wasp
xxxviii. Fiddler
xxxix. Tamper Data

Proprietary

i. AAA - Used for Finger Printing and identifying open ports, services and misconfiguration
ii. Own developed scripts for Operating System
iii. Own developed scripts for Database Audit

10. Outsourcing of Project to External Information Security Auditors / Experts : No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by <**AAA Technologies Limited**> on <15-11-2024>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s BHARAT ELECTRONICS LIMITED

1. Name & location of the empanelled Information Security Auditing Organization :

BHARAT ELECTRONICS LIMITED
Registered & Corporate Office
Outer Ring Road, Nagavara
Bangalore – 560045, Karnataka

Representing all its 9 units at Bangalore, Ghaziabad, Pune, Machlipatnam, Chennai, Panchkula, Navi Mumbai, Kotdwara, Hyderabad and 2 Central Research Laboratories at Bangalore and Ghaziabad.

2. Carrying out Information Security Audits since : **August 2015**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N) : ***Yes***
- Web-application security audit (Y/N) : ***Yes***
- Web-server security audit(Y/N) : ***Yes***
- Wireless security audit (Y/N) : ***No***
- Mobile application security audit(Y/N) : ***Yes***
- Stand-Alone application security audit(Y/N) : ***Yes***
- Device security audit (Y/N) : ***Yes***
- Compliance audits (ISO 27001, PCI, etc.) (Y/N) : ***Yes;*** *Gap analysis w.r.t ISO 27001*
- Secure SDLC Review (Y/N) : ***Yes***
- Secure Code Review (Y/N) : ***Yes***

4. Information Security Audits carried out in last 12 Months:
(Reporting period: Oct 2019 to Sep 2020)

Govt.	:	-***8***-
PSU	:	-***17***-
Private	:	-***Nil***-
Total Nos. of Information Security Audits done	:	-***25***-

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
(Reporting period: Oct 2019 to Sep 2020)

Network security audit	:	-***Nil***-
Web-application security audit	:	-***17***-
Web-server security audit	:	-***4***-
Wireless security audit	:	***Nil***-
Stand-Alone application security audit	:	-***1***-
Device security audit	:	-***1***-
Mobile application security audit	:	-***2***-
Compliance audits (ISO 27001, PCI, etc.)	:	-***Nil***-

6. Technical manpower deployed for information security audits :

CISSPs	:	-***1***-
BS7799 / ISO27001 LAs	:	-***11***-
CISAs	:	-***Nil***-
DISAs / ISAs	:	-***Nil***-
Any other information security qualification	:	-***15***-
M.Tech (Information Security) :<*number of*>	***:***	-***2***-

M.Tech (Cyber Security) : <*number of*> : ***-3-***
M.Tech (Cyber Law & Information Security) : <*number of*>: ***-1-***
NPT :<*number of*> : ***-2-***
CEH :<*number of*> : ***-9-***
CCNSP :<*number of*> : ***-2-***
CHFI :<*number of*> : ***-1-***
CSA :<*number of*> : ***-1-***
ACE :<*number of*> : ***-1-***
Total Nos. of Technical Personnel : ***-27-***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	**Technical Personnel's Name**	**Working with the organization since (month & year)**	**Information Security related qualifications (CISSP/ISMS LA / CISM/ CISA/ ISA etc., state as applicable)**	**Total experience in information security related activities (years)**
1.	Ms. Shylaja K	Sep, 1999	PMP, ISMS LA, CCNSP, Trained on CCISO & CISSP	17+
2.	Ms. Bhagya Lakshmi A N	Oct, 2004	M.Tech (Software Systems), PMP, ISMS LA, NPT, Trained on CISSP	6+
3.	Ms. Poornima M	Nov, 2009	M.Tech (Cyber Security), CEH	4+
4.	Ms. Swathi M D	Sep, 2010	CEH	5+
5.	Ms. Akshatha S	Dec, 2018	Advanced Certification in Cyber Forensics	2+
6.	Mr. Deepak D	Nov, 2012	NPT, CEH	5+
7.	Mr. Kunal Mohan Sadalkar	Aug, 2011	M.Tech (Information Security)	9+
8.	Mr. Neeraj Kumar	Dec, 2014	M.Tech (Information Security), CHFI V8, ACE	9+
9.	Mr. Jagan Mohan Rao B	Apr, 1999	PMP, Trained on CISSP	9+
10.	Mr. Antony Benedict Raja G	Jun, 2010	CEH	6+
11.	Mr. Tarun Jain	Oct, 2010	CISSP	6+
12.	Mr. SandeepGadhvi	Jan, 2019	M.Tech (Cyber Security), ISMS LA, CEH, DIAT Certified Information Assurance Professional(DIAT CIAP)	2+
13.	Mr. Viplav	Feb, 2019	M.Tech (Cyber Law & Information Security)	2+
14.	Mr. ManojTyagi	Dec, 2010	M.S. (Software Systems), ISMS Internal Auditor, ISMS LA, PMP	4+
15.	Mr. GauravKataria	July 2007	M.Tech (Cyber Security), ISMS LA, CEH v10	11+
16.	Ms. KarunaShri	Dec 2010	ISMS Internal Auditor	4+
17.	Mr. Neeraj Kumar Singh	Dec 2010	CEH v10, ISMS Internal Auditor	4+
18.	Ms. Reshu Rani	Sep 2017	CEH v10	3.5+
19.	Mr. SagarVerma	Oct 2017	CEH v10, ISMS Internal Auditor	3+
20.	Mr. Akshit Singh	Oct 2018	CEH v10	2.5+
21.	Mr. Rajesh Kumar Udumu	Jun, 2006	CEH, CNDA	5+
22.	Mr. Vaman A Naik	Mar, 1986	ISMS LA	7+
23.	Mr. Praveen Kumar H T	Jun, 2001	ISMS LA, CCNSP	15+
24.	Ms. Madhavi M	Jan, 2005	PMP, ISMS LA	4+
25.	Mr. Mrityunjaya P Hegde	Feb, 2010	PMP, ISMS LA	5+
26.	Mr. Srinivas T	Dec, 1993	ISMS LA	9+
27.	Mr. DeeprajShukla	Jun, 2009	ISMS LA	5+
28.	Ms. Padmapriya T	Sep, 2011	PMP, ISMS LA	3+

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Security Audit of NC3I Application – comprising of web application and standalone applications to acquire, store, process, integrate, correlate and display the tactical data in real time. The audit was conducted remotely through Team Viewer.This a high value project for the Indian Defence Customer.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware			**Commercial**	**Proprietary**
Wireshark/ TCPDump	Ettercap	Dsniff	Nessus Pro	NSAT
Kali Linux	Ferret	Lynis	Nexpose	Scripts
Nmap/ Zenmap	Hamster	NSLookup	Metasploit Pro	
Sqlmap	IP scanner	Netcat	Burpsuite	
Nikto	Yersinia	OmegaDB	Acunetix	
Hydra	Ethereal	OpenZap	HP WebInspect	
John the Ripper	Echo Mirage	OpenVAS	HP Fortify	
Putty	WebScarab	Hping	IBM Appscan	
Whois	Tor's Hammer	Fiddler	Maxpatrol	
Scapy	W3af	SSLTest	Codenomicon	
Pyloris	Sparta	HTTPMaster	beSTORM	
LOIC	Directory Buster	Curl	IDAPro	
CSRF Tester	SMTP Ping	WireEdit	NetSparker	
Ollydbg	Hash-Identifier	Process Hacker		
MBSA	Cisco Auditor	Armitage		
TestSSLServer	SysInternals Suite	Open SSL		
Python / Powershell Scripts	Santoku Linux	Browser Plugins		
Qualys SSL	Genymotion	MobSF		

10. Outsourcing of Project to External Information Security Auditors / Experts : ***No***
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : ***No***

12. Whether organization is a subsidiary of any foreign based organization? : ***No***
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : ***Yes***

New York Bharat Electronics Limited 53, Hilton Avenue Garden City New York – 11530, USA	**Singapore** Bharat Electronics Limited 06-01, PSL Industrial Building 156, Maopherson Road Singapore – 348 528	**Srilanka** Bharat Electronics Limited No. 385, 1st Floor Landmark Building, Galle Road Colombo – 03, Srilanka
Oman Bharat Electronics Limited No. 0402Z214, 2nd Floor Building No.4 Knowledge Oasis Muscat (KOM) PO Box 200, Postal Code 123, Al Rusayl, Sultanate of Oman	**Myanmar** Bharat Electronics Limited No. 53, The Strand Square Level 2, Unit #. 209, Strand Road, PabedanTsp, Yangaon, Myanmar	**Vietnam** Bharat Electronics Limited 10th Floor, TNR Power Hanoi Vietnam

*Information as provided by **Bharat Electronics Limited** on **23-10-2020**

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CyRAAC Services Private Limited

1. Name & location of the empanelled Information Security Auditing Organization: CYRAAC Services Private Limited, 3rd Floor, Gopalan Innovation Mall, Bannerghatta Main Rd, 3rdPhase, JP Nagar, Bengaluru, Karnataka

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - Y
- Web-application security audit (Y/N) - Y
- Wireless security audit (Y/N) - Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - Y
- ICS/OT Audits (Y/N) - N
- Cloud security Audits (Y/N) – Y
- Third Party Risk Management (TPRM)
- Configuration Review – Y
- Secure Code Review – Y
- Phishing Assessment – Y

4. Information Security Audits carried out in last 12 Months:

Govt.	: ***1***
PSU	: ***0***
Private	: ***200+***
Total Nos. of Information Security Audits done	: ***200+***

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **50+**
Web-application security audit	: **250+**
Wireless security audit	: **2**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **50+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **10+**
ICS/OT Audits	: **0**
Cloud security Audits	: **4**

6. Technical manpower deployed for information security audits:

CISSPs	: ***2***
BS7799 / ISO27001 Las	: ***10+***
CISAs	: ***2***
DISAs / ISAs	: NA
Any other information security qualification: ***OSCP (1), CEH (4), CISM (2), CCSP (1), PNPT (2), eJPT (2), eMPAT (2), CRTP (1), eWPT (2)***	
Total Nos. of Technical Personnel	: ***50+***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Bharat Srinivasaraghavan	7 years	12 Years +	CCSP, CBCP, CISM
2.	Anamika PrakashPatil	6 years	5 Years +	OSCP, CEH
3.	Venkateshwaran P	5 years	13 Years+	CISA
4.	Deepti Bhatia	6 years	10 Years +	CISSP, CISA, CIPM
5.	Anil CJ	3 years	23 Years +	CISM
6.	Ashutosh Nath Rimal	4 years	3+ Years	CEH, CRTP, eWPTX
7.	Varun Vithal Mokashi	5 years	4+ Years	CEH
8.	Akash Krishna	1 year	1 Year	CompTIA Network +
9	Saurabh Bharadwaj	1 year	1 Year	CAP, ISC2 CC, CEH
10.	Deepu Sugathappan	1 year	1 Year	CEH
11.	Madhusudhanan S	1 year	1 Year	CEH
12.	Suresh P	6 years	23+ Years	TOGAF 9
13.	Raghavendr aVasista L	2 years	2 Years	CEH, eMAPT
14.	Hritik Godara	2 years	2 Years	CEH, PNPT
15.	Priya Ranganathan	3 years	9 Years	CISSP, CISM
16.	Manikanta D	2 years	2 years	PNPT
17.	Sankarushana R	1 year	1 Year	ISC2 CC, ISO27001
18.	Shreyas E	1 year	1 Year	ISC2 CC, ISO 27001
19.	Sagar D	1 year	1 Year	eJPT
20.	Shreya SNS	1 year	1 year	eJPT

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client	**Service**

Large Insurance Player in South India	Technical Assessments for all applications, APIs, IT Infrastructure, Red Team Assessments and Cyber-drill helping to improve vulnerability management process and overall security posture.
Client	**Service**
Emerging High-growth Fintech Player	Technical Assessments for all applications, APIs, IT Infrastructure, Red Team Assessments helping to improve vulnerability management process. Information Security Audits for key regulatory requirements ensuring regulatory compliance.
Large Private Bank in South India	Responsible for Information System Audits against requirements of RBI, SEBI, UIDAI etc. and identify key risks and audit issues. Technical Assessments for all Applications and related IT Infrastructure to identify vulnerabilities and improve security posture.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool	Usage
Nessus Professional	Infrastructure Scanning
Burp Suite	Penetration Testing / Web Application Scanning
Metasploit	Penetration Testing
Nipper	Configuration Review
Charles	Infrastructure Scanning
Nikto	Penetration Testing
SQLmap	Penetration Testing / DB Scanner
W3AF	Web Application Scanning
AirCrack-ng	Infrastructure Scanning
Netcat	Multipurpose Tool
TCPDUMP	Infrastructure Scanning / Sniffer
Wireshark	Infrastructure Scanning / Sniffer
Kismet	Infrastructure Scanning
WebScarab	Web Application Scanning
OpenSSL Toolkit	Infrastructure scanning
Fiddler / Firebug	Web Application Scanning
SQLNinja	Penetration Testing / DB Scanner
Nirsoft Suite	Multipurpose Toolset
Sysinternals Suite	Multipurpose Toolset
Frida	Mobile Application Penetration testing
Drozer	Mobile Application Penetration testing
QARK	Mobile Application Penetration testing
MobSF	Mobile Application Penetration testing
SuperAndroidAnalyzer	Mobile Application Scanning
Postman	API Penetration Testing
FuzzAPI	API Scanning
Astra	API Penetration Testing
Fortify SCA	Secure Code Review
PMD	Secure Code Review
Checkstyle	Secure Code Review
FingBugs	Secure Code Review

Source meter	Secure Code Review
Tool	Usage
SonarQube	Secure Code Review
VCG	Secure Code Review
Prowler	Cloud Configuration Review
Scout Suite	Cloud Configuration Review
Custom Scripts	Multipurpose

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **Yes**

Oversees Office:

CyRAACS FZCO - IFZA Business Park - Dubai Silicon Oasis - Dubai - United Arab Emirates

*Information as provided by **CYRAAC Services Private Limited** on **18th November 2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

Madhya Pradesh State Electronics Development Corporation (MPSEDC)

1. Name & location of the empanelled Information Security Auditing Organization :

   MadhyaPradesh State Electronics Development Corporation

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) : N
   - Web-application security audit (Y/N) : Y
   - Wireless security audit (Y/N) : N
   - Compliance audits (ISO 27001) (Y/N) : Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : N
   - ICS/OT Audits (Y/N) : N
   - Cloud security Audits (Y/N) : N
   - Mobile Application Security Audit : Y

4. Information Security Audits carried out in last 12 Months :

Govt.	: **113**
PSU	: **4**
Private	: **2**
Total Nos. of Information Security Audits done	: **119**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **NA**
Web-application security audit	: **115**
Wireless security audit	: **NA**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **NA**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **4**
ICS/OT Audits	: **NA**
Cloud security Audits	: 2

6. Technical manpower deployed for information security audits :

CISSPs	: **0**
BS7799 / ISO27001 LAs	: **4**
CISAs	: ***1***
DISAs / ISAs	: **0**
Any other information security qualification:	
CEH	***: 4***
ISMS-LA (ISO 27001	: **6**
CISM	***: 3***
Total Nos. of Technical Personnel	: **6**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <*organization*>	Experience in Information Security	Qualifications related to Information security
1	Ambar Pande	10 Years	05 Years	CISM, ISO 27KLA, PMP
2	Vineet Tiwari	07 Years	05 Years	CISM, ISO 27KLA
3	Priyank Soni	10 Years	15+ Years	PMP, CEH, ISO27001 LA, CEH, CMC, GCSP
4	Sourabh Singh Rathore	11 Months	14+ Years	AWS Sol Arch, ISO27001:LA, CPISI, CeH-V8 & ECIH, JNCIA &CCNA
5	Abhishek Shroti	2 Years	11+ Years	CISA, PMP, CASP+, CPSA, ECSA, AZ-500, Fortinet NSE1, Fortinet NSE2, ICSI CNSS, ISMS-LA(ISO 27001), CEH
6	Vishal Shukla	1 Year	6+ Years	CISM, CASP+, CPSA, ISMS-LA(ISO 27001),ECSA, ICSI CNSS, CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Directorate of Town & Country Planning TDRWEB: This TDR system is a large-scale application featuring numerous dynamic components and supporting multiple user roles, each with specific access and functionality. The system handles highly sensitive information, including Personally Identifiable Information (PII) and Critical Infrastructure Information (CII), making data protection and system security paramount. Given its extensive use by thepublic and its critical role in urban planning, the application's scale and data sensitivity underscore the need for robust security measures and reliable performance.

With its complex structure and broad user base, the TDR application serves as a crucial platform for efficient, secure, and scalable urban development management.

Application URL:
https://164.100.196.159/tdrwebComplexity:
High
Volume: No. of Static pages in the application- 10 | Dynamic pages - 90Number of users: 4 users
Integrations: Yes, other department applications

Panchayat and Rural Development Department (Darpan API): In collaboration with NIC Madhya Pradesh and Madhya Pradesh have designed and developed "Panchayat Darpan Portal".

The initiative was aimed at creation of a common & integrated e-Governance platform for grass root level institutions i.e. Panchayati Raj Institutions (PRIs). It aims at transforming the functioning of Panchayats to make it more accountable, creditable & transparent using a judicious mix of ICT interventions and process simplification / transformations.

It is a Web API project which provides a number of APIs that are consumed preliminary byPanchayat Darpan Mobile App and other state government departments.

A number of APIs have been designed to exchange the data of below modules:

- HR Management Data
- e-Payment and Expenditure related data of PRIs
- Funds/ Receipt data
- Vendor/ Payment Receiver data
- Development Works related data
- Tax and OSR related data
- Public Representatives data
- Meetings/ Gram Sabha data
- Master data of District, Janpad & Gram Panchayats
- Other data required for Reports and Dashboards

Application URL:
http://10.131.11.74:8041Complexity: Yes
Volume: No. of Static pages in the application- 0 Dynamic pages - 110Number of users: 5 users
Integrations, with other application

Horticulture & Food Processing Farmer Subsidy Tracking System: This application performs the Farmer Registration to take the benefits under the various schemes like PMKSY, State, MIDH etc.

Complexity: Medium
Volume: No. of Static pages in the application - 25 | Dynamic pages - 170Number of users: 7 users roll
Integrations, for Information to be shared together with some department

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S. No	Name of Tool/Software used	Version of the tool /Software used	Open Source/Licensed
1	Nessus	10.7.2 (#29) Darwin	Licensed
2	Open VAS	23.2.0	Open Source
3	Nmap	7.95	Open Source
4	Metasploit	6.4.6	Open Source
5	Hydra - GTK	9.5	Open Source
6	Vulns	0.25.2	Open Source
7	Legion	0.4.3	Open Source
8	Linux Priv Checker	1.0	Custom
9	Angry IP Scanner	3.9.1	Open Source
10	Open SSH	8.8.P1	Open Source
11	SQL Map	1.3.4	Open Source
12	Hping	3.0	Open Source
13	Nuclei	3.2.4	Open Source
14	Searchsploit	-	Open Source

15	HTTPx	0.27	Open Source
16	AMass	V4.2	Open Source
17	DIR Search	-	Open Source
18	DIR Buster	-	Open Source
19	Go Buster	V1.2	Open Source
20	Ffuf	V2.1.0	Open Source
21	Burpsuite Pro	V2024.4.1	Licensed

10. Outsourcing of Project to External Information Security Auditors / Experts (If yes, kindly provide oversight arrangement (MoU, contract etc.)) : **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details : **No**

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by <**Madhya Pradesh State Electronics Development Corporation** > on <**22/11/2024**>

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Maverick Quality Advisory Services Private Limited

1. Name & location of the empanelled Information Security Auditing Organization : Maverick Quality Advisory Services Pvt Ltd at 123 Radhey Shyam Park, Sahibabad, Ghaziabad 201005

2. Carrying out Information Security Audits since : **2005**

3. Capability to audit , category wise (add more if required)

• Network security audit	**: Yes**
• Web-application security audit	**: Yes**
• Wireless security audit	**: Yes**
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	**: Yes**
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	**: No**
• ICS/OT Audits	**: Yes**
• Cloud security Audits	**: Yes**
• Thick Client Application Audit	**: Yes**
• Policy Review	**: Yes**
• Mobile Security Audit	**: Yes**
• Secure Code Review	**: Yes**
• Physical Access Controls & Security testing	**: Yes**
• Information Security Testing	**: Yes**
• Business Continuity Planning / Disaster Recovery Audit	**: Yes**
• Penetration Testing	**: Yes**
• Software Vulnerability Assessment	**: Yes**
• UIDAI AUA/KUA Audit	**: Yes**
• Accessibility Testing	**: Yes**
• IT Risk Assessment	**: Yes**
• Formulation of IT policies & Procedures	**: Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	**481**
PSU	**156**
Private	**122**
Total Nos. of Information Security Audits done	**755**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	**: 56+**
Web-application security audit	**: 599+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	**: 43+**
ICS/OT Audits	**: 21+**
Cloud security Audits	**: 2**
Thick Client	**: 7**
Secure Code Review	**: 18**
Mobile Security Audit	**: 46**

6. Technical manpower deployed for information security audits:

BS7799 / ISO27001 LAs	**: ISMS LA (12)**
CISAs	**: CISA (2) + CISM (4)**
Any other information security qualification	**: OSCP (1)+CPENT(1)+CEH(21)**
Total Nos. of Technical Personnel	**32**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Anand Sarup	12 years, 10 months	>26 Years	CISA, CISM, ISMS LA
2	Ashok	19 years, 3 months	>17 Years	ISMS LA
3	Vinit	19 years, 3 months	>20 Years	ISMS LA
4	Manish Gupta	10 years, 9 months	>13 Years	CISA, CISM, ISO 31000, ISMS LA
5	Raj	19 years, 3 months	>13 Years	ISMS LA, CISM
6	Neeti	10 years, 2 months	> 4 Years	ISMS LA
7	Ashish Kr. Bhardwaj	10 years, 0 months	> 6 Years	CEH, ISMS LA, CISM
8	Alok Kumar Pandey	9 years, 1 months	> 7 Years	CEH, OSCP
9	Sanjeev Gupta	9 years, 1 months	>14 Years	ISMS LA
10	Col. Sunil Yadav	9 years, 7 months	>13 Years	ISMS LA
11	Nirupama	5 years, 2 months	> 4 Years	ISMS LA
12	Prakash Rajak	3 years, 1 months	> 10 Year	ISMS, LA
13	Aayushi Soni	5 Years, 11 months	> 3 Year	ISMS, LA
14	Satyendra Pandey	3 years, 2 months	> 2 Years	CEH, CPENT
15	Shivam Singh	2 years, 11 months	> 2 Years	CEH
16	Rahul Kumar	2 years, 11 months	> 2 Years	CEH
17	Mirza Fazal Baig	2 years, 10 months	< 2 Years	CEH
18	Subhransu Singh	2 years, 1 months	< 2 Years	CEH
19	Harsh Jindal	2 years, 1 months	< 2 Years	CEH
20	Saurabh Verma	1 years, 3 months	> 1 Year	CEH
21	Rajat Goel	2 years, 5 months	> 1 Year	CEH
22	Priyanka	1 years, 7 months	< 1 Year	CEH
23	Anchal	1 years, 3 months	< 1 Year	CEH
24	Rishabh	1 years, 1 months	< 1 Year	CEH
25	Richa	1 years, 1 months	< 1 Year	CEH
26	Raghvendra	0 years, 8 months	< 1 Year	CEH
27	Yogesh	0 years, 8 months	< 1 Year	CEH
28	Vishakha	0 years, 8 months	< 1 Year	CEH
29	Ayushman	0 years, 8 months	< 1 Year	CEH
30	Sagarika	0 years, 8 months	< 1 Year	CEH
31	Riya	0 years, 8 months	< 1 Year	CEH
32	Aryan	0 years, 8 months	< 1 Year	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Carrying out Web-Application Security audit for a Government Organization with value > INR 92 Lacs

Carrying out Network Security Audit for a Private Organization with value > INR 21 Lacs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S.No	Tool Name	Type	Purpose
1	Burp Suite	Commercial	Web Application Security Testing
2	Qualys Web Scanner	Commercial	Web Application Security Testing
3	SSLProxy	Open Source	Web Application Security Testing
4	STunnel	Open Source	Web Application Security Testing
5	Nikto	Open Source	Web Application Security Testing
6	OWASP ZAP	Open Source	Web Application Security Testing
7	Postman	Open Source	Web services and API Testing Tool
8	SOAP UI	Open Source	Web services and API Testing Tool
9	MobSF	Open Source	Mobile Application Security Testing
10	apktool	Open Source	Mobile Application Security Testing
11	Drozer	Open Source	Mobile Application Security Testing
12	MEMU Play	Open Source	Mobile Application Security Testing
13	Geny motion	Free/Paid	Mobile Application Security Testing
14	Mobexler	Open Source	Mobile Application Security Testing
15	Frida	Open Source	Mobile Application Security Testing
16	Xposed	Open Source	Mobile Application Security Testing
17	GUI	Open Source	Mobile Application Security Testing
18	3uTools	Freeware	Mobile Application Security Testing
19	iMazing	Open Source	Mobile Application Security Testing
20	Nessus Expert	Commercial	Vulnerability Assessment Tool
21	Nessus Professional	Commercial	Vulnerability Assessment Tool
22	Advance IP Scanner	Open Source	Vulnerability Assessment Tool
23	Angry IP Scanner	Open Source	Vulnerability Assessment Tool
24	SSH-Audit	Open Source	Penetration Testing Tool
25	Responder	Open Source	Penetration Testing Tool
26	Ettercap	Open Source	MITM Penetration Testing Tool
27	xfreerdp	Open Source	Reconnaissance VA Tool
28	Nmap	Open Source	Ports/service Enumeration Tool
29	Metasploit	Open Source	Vulnerability Exploitation Tool
30	Netcat	Open Source	Network Testing
31	Ethereal	Open Source	Wireless Penetration Testing
32	Wireshark	Open Source	Data Packet Analyzer
33	SQLMap	Freeware	SQL Injection Exploitation Tool
34	Kali-Linux	Open Source	OS containing open source tools
35	VisualCodeGrepper	Open Source	Source Code Review
36	SonarQube	Open Source	Source Code Review
37	JadX	Freeware	Code analysis
38	Jd-Gui	Open Source	Static Code Analysis
39	AppScan Codesweep	Open Source	Code analysis
40	Semgrep	Open Source	Code analysis

41	Snyk	Open Source	Code analysis
42	Procmon	Open Source	Process Monitor Tool
43	Echo Mirage	Open Source	Network Proxy
44	CFF Explorer	Open Source	Reverse engineering
45	dnSpy	Open Source	Debugging Tool
46	Hydra	Open Source	Penetration Testing C Password cracking
47	John the ripper	Open Source	Penetration Testing C Password cracking
48	Directory Buster	Open Source	Directory Brute forcing Tool
49	Custom Scripts	Own	Multipurpose
50	CMSmap	Open Source	CMS Based Web vulnerability Reconnaissance tool
51	Wpscan	Open Source	CMS Based Web vulnerability Reconnaissance tool
52	Cmseek	Open Source	CMS Based Web vulnerability Reconnaissance tool
53	Web Browser Add-ons	Open Source	Web/Mobile/API VA Tools

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by Maverick Quality Advisory Services Private Limited on Nov 21, 2024.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s RSM Astute Consulting Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   RSM Astute Consulting Private Limited.

   Mumbai Office Address: Headquarters (Mumbai): 301-307, A Wing, Technopolis Knowledge Park, 82, Mahakali Caves Road, Andheri (East), Mumbai – 400093

   Noida/Delhi Office Address: 2nd and 3rd Floor, Tower B/37, Sector-1, Noida – 201301, Uttar Pradesh

   Bangalore Office Address: 3rd Floor, B Wing, Jubilee Building, Museum Road, Bengaluru- 560 025, Karnataka

2. Carrying out Information Security Audits since : **January 2011**

3. Capability to audit , category wise (add more if required)

   - Network security audit
   - Web-application security audit
   - Wireless security audit
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)
   - ICS/OT Audits
   - Cloud security Audits
   - Information security policy review and assessment against best security practices
   - Information Security Testing
   - Process Security Testing
   - Internet Technology Security Testing
   - Application security testing
   - Physical Access Controls & Security Testing
   - Software Vulnerability Assessment
   - Red Team Assessment
   - Penetration Testing to assess the security posture of Information Systems and Networks.

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***1***
PSU	: ***2***
Private	: ***60***
Total Nos. of Information Security Audits done	: 63

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **11**
Web-application security audit	: **15**
Wireless security audit	: **5**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **5**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **20**
ICS/OT Audits	: **2**
Cloud security Audits	: **5**

6. Technical manpower deployed for information security audits :

CISSPs	: 1
BS7799 / ISO27001 LAs	: ***18***

CISAs	: ***6***
DISAs / ISAs	: ***8***
CEH	: 10
Total Nos. of Technical Personnel	: 51

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Technical Personnel Name	Working with the organization since (month & years)	Information Security related qualifications (CISSP/ISMS LA / CISM/ CISA/ ISA etc., state as applicable)	Total experience in information security related activities (month & years)
1	Anup Nair	Nov,2016	CISSP, ISO 27001 LA, ECSA, CISA	20 Years
2	Suman Ganguly	Feb, 2021	B.E. MBA/ CISA / ISO270001	20 Years
3	K. Chandrasekaran	Feb, 1996	ISO 27001 LA	53 years
4	Nitin Gupta	Jun, 2023	CISA, ISO 27001 LA, CFE, CIPP(E)	18 Years
5	Mahadevi Garu	Mar, 2015	CA, CISA, ISO 27001 LA	12 Years
6	Rajendar Bussa	Nov, 2023	CISA, ISO 27001 LA, CEH	20 Years
7	Aniruddha Sapre	Jan, 2024	ISO 27001 LA	15 Years
8	G. Satish	Mar, 2004	ISO 27001 LA	26 years
9	Shailesh Rangnath Mahale	May, 2023	CEH	28 years
10	Gaurav Rajendra Pawar	Oct, 2021	ISO 27001 LA, CEH	14 Years
11	Aziz Akbar Changani	Feb, 2021	B.E. (IT), ISO 27001 LA	11 years
12	Anshuman Dubey	Nov, 2022	ISO 27001 LA, CISA	13 Years
13	Akshay P	Jan, 2024	B.E, CEH	3 Years
14	Anushree Shashikant Ayare	Dec, 2022	M.Sc (IT), ISO 27001 LA	6 Years
15	Himanshu S	May, 2023	BCA, OSCP	4 Years
16	Aniket Pramod Jadhav	Sept, 2022	BSC (IT), CEH	5 Years
17	Mugdha Milind Marathe	Mar, 2023	CEH, ISO 27001 LA	4 Years
18	Abhishek Sahu	Jul,2023	CEH, CHFI, ECSA	11 Years
19	Rutusha Kuldip Lanjekar	Mar, 2022	B.E. (Computer Science), CEH	2 Years
20	Sanjay Kumar Verma	Aug, 2023	B.Tech (IT), ISO 270001 LA	6 Years
21	Arjun Singh	Jan, 2023	B.Tech, CEH	3.5 Years
22	Gaurav Luthra	Oct, 2022	BSC (CS)	1 Years
23	Ritika Kamal Sahu	Jan, 2022	ISO 270001 LA	2 Years
24	Parab Rohit	Oct, 2022	ISO 27001 LA	3 Years
25	Swapnali Mahesh Ghadigaonkar	Jan, 2022	B.E. (IT), ISO 270001 LA	2 Years
26	Rajnish Pathak	April, 2023	B.Sc. (IT), CEH	2 Years
27	Sumukh Singh	May, 2022	ISO 270001 LA	3 Years
28	Sahil Surendra Jaiswal	Jun, 2022	ISO 270001 LA	1.5 Years
29	Shanaya Rajput	Jun, 2023	B.E, CEH	2 Years
30	Sherin Shaji Palamattam	Dec, 2020	B.Tech (Computer), ISO 270001 LA, CEH	3 Years
31	Tanvi Ujjwal Shroff	Dec, 2020	ISO 27001 LA	3 Years
32	Vinit Jitendra Singh	Jun, 2021	ISO 27001 LA	2.5 Years
33	Mr. Deven Varade	July, 2016	ISO 270001 LA	11 years
34	Urgen Dorjee Lepcha	Jan, 2022	MCA (Computer Applications), ISO 270001 LA	2 Years

35	Chetan Nimbulkar	Oct, 2024	B.E, OSCP	4 Years
36	Yogendra Gopal Joshi	Oct, 2017	ISO 27001 LA, CISA	30 Years
37	Rahul Bhavesh Vasani	Jun, 2021	B. Tech (Computer Engg), ISO 27001 LA, CEH	2.5 Years
38	Rakshit Bhaskar Thapliyal	Jun, 2022	ISO 27001 LA	2 Years
39	Brettlee Phillip Correia	Jun, 2022	B.E. (Computers), ISO 27001 LA	2 Years
40	Anket Ashok Kokam	Nov, 2022	ISO 27001 LA, CEH	2.5 Years
41	Prince Dubey	Jun, 2023	B.Sc. (IT),	2 Years
42	Shubham Singh	Jun 2023	B.Sc. (IT)	2 Years
43	Sumit PV	May, 2024	BE, CEH	3 Years
44	Akshi Bhardwaj	May, 2023	ISO 27001 LA	7 Years
45	Byju S	Dec, 2022	CEH	3 Years
46	G. Swarupa	Dec, 2022	ISO 27001 LA, CEH	1 Years
47	Ritik	Nov, 2022	B.Tech (IT), CEH	2.5 Years
48	Jemima Treesa Thomas	Jan, 2023	Master in Cyber Security, CEH	1 Year
49	Gaurav Diwakar Rawool	Sept, 2022	CEH, CRTP	4 Years
50	Rehman Salim Beg	May, 2022	CEH, OSCP	4 Years
51	M Shahnawaz	Aug, 2024	BCA, CEH	1 Years

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Clients	Details
World's leading IT & ITES Company	Information Security and Cyber Security Services for their 3 delivery centers in Mumbai, Pune and UK. The Project value was Rs. 2.63 Crores
India's leading Scheduled Bank	Review of application security, API security and mobile application security assessment for one of the largest Scheduled Banks. The assessment coverage was for 150 applications of the Bank: The scope involved: Application Security Assessment VAPT Mobile Application Security Assessment API Security Assessment The Project value was Rs.35,04,600/-
India's leading Private Bank	Review of Third Party Risk Management and determine Information Security maturity levels for the following domains • Business Objectives, Governance and Policy • Data Protection • Security Risk Management • Access Management • Organization and Resources • Incident Response • Third-Party/Vendor Management • Security Architecture

	• Infrastructure Resiliency • Security Awareness and Training The Project value was Rs.33,00,000/-
India's leading NBFC	System review of business applications and IT Audits. The scope covered 48 audits across Pan India. The Project value was Rs.55,00,000/-
Leading Indian consumer electrical equipment manufacturing company	The scope involved conducting enterprise wide Cyber Security Assessment for all their critical systems and assisting in establishing Information Security Framework along with policies and procedures. The Project value was Rs. 12,00,000/-

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- Nessus Professional
- Kali Linux
- Nmap
- NetCat, NPing, HPing
- OpenSSL
- Wireshark
- Metasploit
- SQLMap
- Appscan
- Burp Suite Pro
- Owasp ZAP
- Nipper, Nipper-ng
- Checkmarx Static Code Analyzer.
- Python, PowerShell
- MobSF
- Magisk
- APKtool
- Echo Mirage

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No (If yes, kindly provide oversight arrangement (MoU, contract etc.)

    No

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No

    The Organisation does not have any foreign partners, foreign equity or foreign directors. The Organisation has a foreign tie up being the Indian member of RSM International (details of which are provided in para 12 below).. RSM International is the 6th largest global audit, tax and consulting network with annual combined fee income of US$ 9.4 billion across 120 countries since 19 December 1996. RSM International's global executive office is located at 50 Cannon Street, London, EC4N 6JJ – United Kingdom

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No
    If yes, give details

    The Organisation is not a subsidiary of any foreign based organisation/global organisation.

    The Organisation is the Indian member of RSM International since 19 December 1996. RSM International is a worldwide network of independent accounting and consulting firms having its registered office at 50 Cannon Street, London, EC4N 6JJ – United Kingdom. RSM is the 6th largest network of independent accounting and consulting networks in the world with annual combined fee income of US$ 9.4 billion across 120 countries.

The Organisation does not have any foreign partners, foreign equity or foreign directors. Further, we confirm that RSM International does not have any shareholding or equity participation or funding in the Organization

13. Locations of Overseas Headquarters/Offices, if any : Yes/No

N/A

***Information as provided by RSM Astute Consulting Pvt. Ltd on 20th November 2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Mirox Cyber Security & Technology Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization :

Name : - Mirox Cyber Security & Technology Pvt Ltd
4th Floor Nila Technopark Kariyavttom PO 695581
Trivandrum, Kerala
Phone +91 471 4016888 / +91 471 4000545
Mobile + 91 9995199499 / 9995799499
Email- rb[at]miroxindia.com / rbmirox2050[at]gmail.com / enquiry[at]miroxindia.com / info[at]miroxindia.com

2. Carrying out Information Security Audits since : **2010**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : Yes
- Web-application security audit (Y/N) : Yes
- Wireless security audit (Y/N) : Yes
- Compliance audits (ISO 27001, PCI, etc.) (Y/N) : YES
- Application VAPT - (Vulnerability Assessment & Penetration Testing) : YES
- Network VAPT - (Vulnerability Assessment & Penetration Testing) : YES
- Mobile Application VAPT - (Vulnerability Assessment & Penetration Testing) : YES
- IOT Security Testing : YES
- Social Engineering Test : YES
- Secure Code Review : YES
- Host Security Assessments : YES
- Database Security Audit & Assessment : YES
- Device Security Audit & Assessment : YES
- Telecom Security Audit & Assessment : YES
- SCADA VAPT : YES
- Electronic Security Audit : YES
- Risk Assessments : YES
- ERP Security Audit & Assessment : YES
- Infrastructure Security Audit : YES
- Big Data Security Audit & Assessment : YES
- Cyber forensic Analysis : Yes
- Security Architecture Review : Yes
- Data Center Security Audit & Assessment : Yes
- Cloud Applications VAPT : Yes
- Threat Assessment : Yes
- SOC - Security Operation Center Audit & Assessment : Yes
- Managed Security Service : Yes
- Automotive Security Audit : Yes
- AI - Artificial Intelligence Security Audit : Yes
- ML- MACHINE LOG AUDIT : Yes
- Satellite Communication Device & System Audit : Yes
- Data Localization Security Audit : Yes
- Ransomware Rescue Analysis & Forensic Investigation : YES
- SOAR - Security Orchestration, Automation and Response Audit & Review : YES

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***63***
PSU	:	***7***
Private	:	90
Total Nos. of Information Security Audits done	:	160

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

- Network security audit : 25
- Web-application security audit : 95
- Wireless security audit : 25
- Compliance audits (ISO 27001, PCI, etc.) : 10
- Penetration Testing : 75
- Mobile Applications Testing : 50
- IOT & Device Audit : 1
- ERP Audit : 1
- Automotive Audit : 1
- Database Security Audit : 10
- Security Architecture Review : 4
- Threat Assessment : 2
- Social Engineering Test : 3
- Cyber forensic Analysis : 2
- Risk Assessment : 2
- Infrastructure Security Audit : 5
- Electronic Security Audit : 1
- Log analysis audit : 2
- Independent Verification & Validation : 2
- SOAR Security Orchestration, Automation and Response Audit & Review : 1

6. Technical manpower deployed for information security audits :

CISSPs	:	***1***
BS7799 / ISO27001 LAs	:	***3***
CISAs	:	***2***
DISAs / ISAs	:	***2***
Core Technical Security Experts	:	10
Any other information security qualification	:	***6***
Total Nos. of Technical Personnel	:	18

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Rajesh Babu	10	14+	CEH/Security Expert Certified/CISO/Risk Assessment
2.	Lalit	1	16+	Lead Auditor ISO 27001:2005 , - ISO 22301:2012 , - ISO 9001:2015 (Information Security Management System)
3.	Harish V	4.5	4.5 +	CEH, Security Certified
4.	Amal TK	2	2 +	Security Certified
5.	Ananthulal	1	1+	CEH, Security Certified
6	Anas SA	2	2+	M.SC Cyber Security
7	Pradeep KK	1	15 +	Lead Auditor for ISO 27001, Lead Auditor for ISO 9001,Qualified Auditor for ISO 14001, CSQP
8	Manoj VN	1	15 +	Lead auditor for Quality Management System (ISO 9001)Lead auditor for EMS Qualified auditor for OHSAS (

				Safety & Security)
9	Nandu	1	2+	Electronic Security Certified
10	Vishnu	1	1	CEH, Security Certified

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- Done the largest Infrastructure Security Audit and Assessment more than 16000 machines plus Enterprise UTM/IDS/IPS/SIEM/ Routers and other related IP based devices etc...for an US Based company and Kerala State Government SECWAN network 5000 plus.
- Done The Security Testing for World's 3rd largest image and video content portal for an UK based Enterprise. Its owned and stock more than 100 millions video and image contents.
- Done the Infrastructure SOAR Platform audit for largest Retail based network

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S.No.	Tools	Opensource/Licensed
1	Acunetix	Licensed
2	Nessus	Licensed
3	SE-SMSer	Opensource
4	acccheck	opensource
5	ace-voip	opensource
6	Amap	opensource
7	arp-scan	opensource
8	Automater	opensource
9	bing-ip2hosts	opensource
10	braa	opensource
11	CaseFile	opensource
12	CDPSnarf	opensource
13	cisco-torch	opensource
14	Cookie Cadger	opensource
15	copy-router-config	opensource
16	DMitry	opensource
17	dnmap	opensource
18	dnsenum	opensource
19	dnsmap	opensource
20	DNSRecon	opensource
21	dnstracer	opensource
22	dnswalk	opensource
23	DotDotPwn	opensource
24	enum4linux	opensource
25	enumIAX	opensource
26	EyeWitness	opensource
27	Faraday	opensource
28	Fierce	opensource
29	Firewalk	opensource

30	fragroute	opensource
31	fragrouter	opensource
32	Ghost Phisher	opensource
33	GoLismero	opensource
34	goofile	opensource
35	hping3	opensource
36	ident-user-enum	opensource
37	InSpy	opensource
38	InTrace	opensource
39	iSMTP	opensource
40	lbd	opensource
41	Maltego Teeth	opensource
42	masscan	opensource
43	Metagoofil	opensource
44	Miranda	opensource
45	nbtscan-unixwiz	opensource
46	Nmap	opensource
47	ntop	opensource
48	OSRFramework	opensource
49	p0f	opensource
50	Parsero	opensource
51	Recon-ng	opensource
52	SET	opensource
53	SMBMap	opensource
54	smtp-user-enum	opensource
55	snmp-check	opensource
56	SPARTA	opensource
57	sslcaudit	opensource
58	SSLsplit	opensource
59	sslstrip	opensource
60	SSLyze	opensource
61	Sublist3r	opensource
62	THC-IPV6	opensource
63	theHarvester	opensource
64	TLSSLed	opensource
65	twofi	opensource
66	URLCrazy	opensource
67	Wireshark	opensource
68	WOL-E	opensource
69	Xplico	opensource
70	BBQSQL	opensource
71	BED	opensource

72	cisco-auditing-tool	opensource
73	cisco-global-exploiter	opensource
74	cisco-ocs	opensource
75	cisco-torch	opensource
76	copy-router-config	opensource
77	DBPwAudit	opensource
78	Doona	opensource
79	DotDotPwn	opensource
80	HexorBase	opensource
81	Inguma	opensource
82	jSQL	opensource
83	Lynis	opensource
84	Nmap	opensource
85	ohrwurm	opensource
86	openvas	opensource
87	Oscanner	opensource
88	Powerfuzzer	opensource
89	sfuzz	opensource
90	SidGuesser	opensource
91	SIPArmyKnife	opensource
92	sqlmap	opensource
93	Sqlninja	opensource
94	sqlsus	opensource
95	tnscmd10g	opensource
96	unix-privesc-check	opensource
97	Yersinia	opensource
98	Armitage	opensource
99	Backdoor Factory	opensource
100	BeEF	opensource
101	Commix	opensource
102	crackle	opensource
103	exploitdb	opensource
104	jboss-autopwn	opensource
105	Linux Exploit Suggester	opensource
106	Maltego Teeth	opensource
107	Metasploit Framework	opensource
108	MSFPC	opensource
109	RouterSploit	opensource
110	Airbase-ng	opensource
111	Aircrack-ng	opensource
112	Airdecap-ng and Airdecloak-ng	opensource
113	Aireplay-ng	opensource

114	Airmon-ng	opensource
115	Airodump-ng	opensource
116	airodump-ng-oui-update	opensource
117	Airolib-ng	opensource
118	Airserv-ng	opensource
119	Airtun-ng	opensource
120	Asleap	opensource
121	Besside-ng	opensource
122	Bluelog	opensource
123	BlueMaho	opensource
124	Bluepot	opensource
125	BlueRanger	opensource
126	Bluesnarfer	opensource
127	Bully	opensource
128	coWPAtty	opensource
129	crackle	opensource
130	eapmd5pass	opensource
131	Easside-ng	opensource
132	Fern Wifi Cracker	opensource
133	FreeRADIUS-WPE	opensource
134	Ghost Phisher	opensource
135	GISKismet	opensource
136	Gqrx	opensource
137	gr-scan	opensource
138	hostapd-wpe	opensource
139	ivstools	opensource
140	kalibrate-rtl	opensource
141	KillerBee	opensource
142	Kismet	opensource
143	makeivs-ng	opensource
144	mdk3	opensource
145	mfcuk	opensource
146	mfoc	opensource
147	mfterm	opensource
148	Multimon-NG	opensource
149	Packetforge-ng	opensource
150	PixieWPS	opensource
151	Pyrit	opensource
152	Reaver	opensource
153	redfang	opensource
154	RTLSDR Scanner	opensource
155	Spooftooph	opensource

156	Tkiptun-ng	opensource
157	Wesside-ng	opensource
158	Wifi Honey	opensource
159	wifiphisher	opensource
160	Wifitap	opensource
161	Wifite	opensource
162	wpaclean	opensource
163	apache-users	opensource
164	Arachni	opensource
165	BBQSQL	opensource
166	BlindElephant	opensource
167	CutyCapt	opensource
168	DAVTest	opensource
169	deblaze	opensource
170	DIRB	opensource
171	DirBuster	opensource
172	fimap	opensource
173	FunkLoad	opensource
174	Gobuster	opensource
175	Grabber	opensource
176	hURL	opensource
177	jboss-autopwn	opensource
178	joomscan	opensource
179	jSQL	opensource
180	Maltego Teeth	opensource
181	PadBuster	opensource
182	Paros	opensource
183	Parsero	opensource
184	plecost	opensource
185	Powerfuzzer	opensource
186	ProxyStrike	opensource
187	Recon-ng	opensource
188	Skipfish	opensource
189	sqlmap	opensource
190	Sqlninja	opensource
191	sqlsus	opensource
192	ua-tester	opensource
193	Uniscan	opensource
194	Vega	opensource
195	w3af	opensource
196	WebScarab	opensource
197	Webshag	opensource

198	WebSlayer	opensource
199	WebSploit	opensource
200	Wfuzz	opensource
201	WPScan	opensource
202	XSSer	opensource
203	Burpsuite	Commercial
204	Google Nogotofail	Opensource
205	ImmuniWeb	Opensource
205	zaproxy	opensource

10. Outsourcing of Project to External Information Security Auditors / Experts : No (
If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Mirox Cyber Security & Technology on 26-10-2020

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s AQM Technologies Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

AQM Technologies Pvt Ltd.
Mumbai, India

2. Carrying out Information Security Audits since:

Year 2001 - (erstwhile AUDITime Information Systems Ltd.)
Year 2018 (AQM Technologies Pvt. Ltd.)

3. Capability to audit, category wise (add more if required)

Network security audit (Y/N):	Y
Web-application security audit (Y/N):	Y
Wireless security audit (Y/N):	Y
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N):	Y
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) :	Y
ICS/OT Audits (Y/N) :	Y
Cyber Security (Y/N):	Y
Cloud & DC, DR, BCM (ISO 22301) Audits, CSOC Audits	Y
Source Code Reviews	Y
IT Application / ERP Audits	Y
IT Security & Infrastructure Audits	Y
Vulnerability Assessments & Pen Testing (Mobile/WebApps)	Y
Third Party / Outsourcing / Vendor Audits	Y
Functional Audits (BFSI/CBS/ Treasury / GL/ Recon) Audits	Y
SWIFT / ATMs/ Switch/ API/ Payment Gateway Audits	Y
Data & Technical Migration & Pre / Post Implementation Audits	Y
IT M&A / Due Diligence Audits	Y
Concurrent Audits – DC, Application, ITGC & Security Audits	Y
Assurance of IT Audits	Y
AUA/ KUA Audits	Y

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***<0>***
PSU	:	***<28>***
Private	:	***<2>***
Total Nos. of Information Security Audits done	:	**30**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them):***

Category	Number
Application audit	3
Application audit / pre-implementation	
ASA Audit	

AUA Audit	
AUA/KUA Audit	4
Audit	
Configuration Audit	3
Cybersecurity Audit / Compliance audit	5
Data Migration audit	
Database Audit	
Gap Assessment	
ISNP Audit	
Mobile Application Audit	19
Network security audit	
PPI Audit	
SAR Audit	9
Server Configuration audit	4
Server VA	8
Source code review	7
Source code review	
System audit	6
UIDAI Audit	4
Vendor Audit	
Website / Web-application security audit	168
Wireless security audit	
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	4
ICS/OT Audits	
Cloud security Audits	
Network Configuration audit	

6. Technical manpower deployed for informationsecurity audits:

CISSPs:	***0***
BS7799 / ISO27001 LAs :	**6**
CISAs :	***7 (Certified) +1 (Certification Pending)***
DISAs / ISAs :	**0**
Any other information security qualification: *CEH*	***20***
Total Nos. of Technical Personnel :	**36**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required):

Sr. No.	Name of the Employee	Duration with AQM	Experience in Information Security	Professional/ Technical/ Qualification/ Certification
1	Madhavji Bhadra	Since Inception FY 2000	23+ Years	CA / CISA
2	Ritesh Kotecha	Since Inception FY 2000	23+ Years	B.com, CA / CISA
3	Sachin Mirajkar	18+ Year	18+ Year	BCom, MBA / CISA, CEH, CHFI, CCNA, ITIL
4	Dhruti Patel	21+ Years	21+ Years	B.Com, CMA / CISA, CSQA,

				PMP
5	Manjunath B P	2+ Years	34+ Years	M.Sc. / ISO 27001:2013 LA
6	Deepak Kalambkar	1 Year	26 + Years	B.Com. / Doctorate in Cyber Law and IT Management
7	Badal Sardhara	2 + Years	4.8 + Years	BCA / CISA, CEH, CPTE, CNSS, ISO 27001: LI
8	Raviteja Chiliveri	1 Year	4 Years	B.Sc., MBA / ISO 27001 LA
9	Ainul Shaikh	1 + Years	2.5 + Years	M.Com / CISA
10	Ahmed Sayyed Badshah	1+ Years	5+ Years	BA / CEH, CCSE, JNCIA, MCITP Certification
11	Dhanraj Khandar	3 + Years	3 + Years	BCA / CEH v10
12	Dhanshri Jagtap	2.3 + Years	2.3 + Years	B.E (CS), CDAC / CEH, CSA1
13	Shubham Maheshwari	2.8 + Years	2.8 + Years	B.E (CSE), CDAC / CSA1: Certified Security Awareness 1, CAP, CEH v12, LPT, CPENT
14	Chidurala Charan	4.6 + Years	4.6 + Years	B.E (CS) / CEH
15	Juilee Gije	3 + Years	3 + Years	B. Sc. (IT), M. Sc (IT) / CEH, ISO 27001 LA
16	Prasad Dhuri	2.5 + Years	3.7 + Years	B. Sc (IT) / MTA Python, CEH
17	Amol Patil	2.5 + Years	2.5 + Years	B. Sc (IT) / CEH v12
18	Vishal Khot	2 + Years	2 + Years	B. Sc (IT) / CEH
19	Rutuja Chaudhari	2.6 + Years	2.6 + Years	B.Sc. (IT), CDAC / CEH v12, CSA1
20	Rakesh Makode	3 + Years	3 + Years	BE, CDAC / CEH v12
21	Sangram Kale	2.3 + Years	2.3 + Years	M.Cs. / CEH v12
22	Shreya Kamble	2 + Years	2 + Years	MCA / CEH v12
23	Sayli Kale	2 + Years	2 + Years	BE, CDAC / CEH
24	Swati Harad	1.5 + Years	3 + Years	BE / CEH v12
25	Rakesh Gangapuri	1.5 + Years	3 + Years	BE, CDAC / CEH v12
26	Aniket Hinge	3 + Years	3 + Years	BE / CEH v11
27	Omkar Jamsandekar	2 + Years	3 + Years	BE / CEH v11
28	Akshay kumar Yadav	1 + Years	1 + Years	B. Tech
29	Pratibha Singh	1 + Years	3 + Years	BSC. (IT) / Microsoft Certified: Azure Fundamentals
30	Seema Pal	1 + Years	4.3 + Years	M.Sc. (IT) / CCIO, MCSA 742, Oracle Cloud Infrastructure 2022 Certified Foundation Associate
31	Himadri Muduli	1+ Years	2.4+ Years	B. Tech / CEH
32	Yogesh Barse	< 1 Year	5 + Years	BE
33	Shashikant Mali	< 1 Year	3.8+ Years	BE
34	Swapnil Dharanappagoudar	< 1 Year	< 1 Year	B.Tech
35	Priyanshi Shrivastava	< 1 Year	< 1 Year	BE / ISO 27001, ISO 20000, ISO 22301
36	Shreya Katale	< 1 Year	< 1 Year	B. Tech / ISO 27001 LA
37	Shreya Gavde	< 1 Year	2 + Years	B.Sc

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Union Bank of India –

Security Testing
PO Value (for total TCOE project) : INR < 8 Cr.

Pune Municipal Corporation -

1. Application Audit

2. Network Audit
3. Information Security & Data Protection Policies, Procedures & Guidelines

Approx. Appl/ API/ Infra counts:

Value : INR < 1.20 Cr.

9. List of Information Security Audit Tools used (Commercial/ freeware/proprietary):

Tool Name	Purpose
Acunetix	Web Application VA
Burp suite	Web App, Mobile App, API VAPT,
SoapUI	API VAPT
CheckMarkx	Source Code Review & Web App PT
Nessus	Server VA, Network VA, Cloud VA
Qualys	Server VA, Network VA, Cloud VA
Python scripts (proprietary)	Server/Network/Web application VAPT
Logcat	Mobile Application VAPT

Other Tools	
Kali Linux	Mobile application VAPT, Web Application VAPT, Server VAPT, Network + WiFI VAPT.
JD-GUI / DEX2JAR/ APKTOOL/ Drozer/ MOBSF	Mobile Application VAPT
POSTMAN	Web services and API Testing automated tool
Wireshark	Network protocol analyser
Ettercap	network sniffing / intercepting / logger for ethernet LANs
OWASP Zed Attack Proxy/ SQLMap/ Iron Wasp/ Nikto	Web application security scanning
SSL Qualys server lab	SSL Scanner
NetCraft / NMAP	Internet security services checks/ assessment (e.g.: anti-fraud and anti-phishing services and PCI scanning, Port scanning)
Metasploit Framework / Netcat	Exploit code development framework for Pentesting
EchoMirage	Thick Client VA & PT

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No

(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: Yes/No

*Information as provided by < **AQM Technologies Pvt. Ltd**.> on <**12.12.2024**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Centre for Development of Advanced Computing (C - DAC)

1. Name & location of the empanelled Information Security Auditing Organization:

   Centre for development of Advanced Computing (C-DAC), Hyderabad

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit, category-wise (add more if required)

   - Network security audit (**Y**/N)
   - Web-application security audit (**Y**/N)
   - Wireless security audit (**Y**/N)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (**Y**/N)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (**Y**/N)
   - ICS/OT Audits (**Y**/N)
   - Cloud security Audits (**Y**/N)

4. Information Security Audits carried out in last 12 Months:

Govt.	: **116**
PSU	: **244**
Private	: **25**
Total Nos. of Information Security Audits done	: **385**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **04**
Web-application security audit	: **155**
Wireless security audit	: **0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **0**
ICS/OT Audits	: **0**
Cloud security Audits	: **04**
Web services	**: 08**
Esign ASP	: **03**
Mobile Application (Ios/Android)	: **14**
AUA	: **09**
Source Code	: **01**
Thick client	: **01**
PT	: **03**
Forensic Analysis	: **02**

6. Technical manpower deployed for information security audits:

CISSPs	: ***Nil***
BS7799 / ISO27001 LAs	: **38**
CISAs	: **7**
DISAs / ISAs	: ***Nil***
Any other information security qualification	: ***130***
Total Nos. of Technical Personnel	: **135**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Centre Name	Duration with C-DAC	Experience in Information Security	Qualifications related to Information security
01	Dr. Ch A S Murthy	C-DAC, Hyderabad	May, 1999	25+ Years	ISMS LA, SANS – GAWN, SANS – GXPN, CERT-CC Certified Incident Handling, Forensics Analysis and Network Security in CMU, USA, CISA 301V, 401V
02	Ms. Eswari P R L	C-DAC, Hyderabad	Feb 2000	24+ Years	CERT-CC Certified Incident Handling, Forensics Analysis and Network Security in CMU, USA GREM
03	Ms. Indraveni Ch	C-DAC, Hyderabad	July 2005	19+ Years	SANS GWAPT, SANS Advanced Web Application Penetration Testing and Ethical Hacking, ISMS LA, CISA
04	Mr. Nandeeshwar. B	C-DAC, Hyderabad	2008	16+ Years	CEH (EC Council), ECSA (EC Council), ISMS LA, CISP-STQC
05	Mr. Tyeb Naushed	C-DAC, Hyderabad	2008	16+ Years	CCNA, ITL, ECSA, ISMS LA
06	Mr. Sayooj M P	C-DAC, Hyderabad	06-06-2022	5+ Years	ISMS LA
07	Mr. Anand K Chaudhary	C-DAC, Hyderabad	21-06-2021	3+ Years	CEH
08	Mr. Babajee Gubbala	C-DAC, Hyderabad	07-09-2021	3+ Years	CEH
09	Mr. D Ganesh	C-DAC, Hyderabad	02-05-2023	1+ Years	CEH
10	Ms. Supriya	C-DAC Hyderabad	Sept 2024	3 Months	-
11	Mr. Rohit Patil	C-DAC Hyderabad	Sept 2024	3 Months	-
12	Mr. Rohit Sansiya	C-DAC Hyderabad	Sept 2024	3 Months	--
13	Mr. Pirikiti Gopinadh	C-DAC, Hyderabad	10-09-2018	6+ Years	ISMS LA, ISC2 CC, CPT, CISA 100W, 210W, 301V, 401V
14	Mr. Sadawarte Dheeraj Sudamrao	C-DAC, Hyderabad	10-02-2020	4+ Years	CEH, ISC2 CC, CCNA, NDE, SecOps CNSP
15	Mr. Satish Babu G	C-DAC, Hyderabad	01-01-2014	10+ Years	ISMS LA
16	Mr. Prashanth Gone	C-DAC, Hyderabad	29-12-2022	5+ Years	CEH
17	Mr. Sumit Srivastava	C-DAC, Hyderabad	06-12-2018	4+ Years	ISMS LA
18	Ms. Sweta Y	C-DAC, Hyderabad	28-06-2022	2+ Years	Masters of Network and Security
19	Ms. Sweta M	C-DAC, Hyderabad	20-08-2023	1+ Years	-
20	Mr. Rushikesh Dhondge	C-DAC, Hyderabad	29-04-2022	2+ Years	PG Diploma in cyber security CDAC

21	Ms. Puvvula Sravani Sai	C-DAC, Hyderabad	13-09-2021	3+ Years	-
22	Mr. Deepankar	C-DAC, Hyderabad	2022	2+ Years	-
23	Mr. Rambabu	C-DAC, Hyderabad	September 2022	2+ Years	Post Graduation Program, Cyber Security, ISMS LA
24	Ms. Shital Mahajan	C-DAC, Hyderabad	2019	5+ Years	-
25	Ms. Amani S	C-DAC, Hyderabad	2019	5+ Years	PG in IT Security
26	Ms. Uma Bharathi	C-DAC, Hyderabad	2022	2+ Years	ISMS LA
27	Mr. Kushal Bhargava	C-DAC, Hyderabad	2022	2+ Years	PG Diploma
28	Mr. Ajay Kumar Singh	C-DAC, Hyderabad	2022	2+ Years	PG-DITISS
29	Ms. Mounika	C-DAC, Hyderabad	2019	5+ Years	-
30	Mr. Harmesh Rana	C-DAC, Hyderabad	2021	3+ Years	Advanced Diploma in Cyber Security, ISC2 CC, SecOps CAP, CNSP
31	Mr. Kapil Kamble	C-DAC, Hyderabad	2022	2+ Years	-
32	Mr. K Vishnuvardhan	C-DAC, Hyderabad	2022	2+ Years	Ethical Hacking Essentials, Fortinet NSE1, NSE2, Cybersecurity and Infrastructure Security Agency (CISA) 401V, 310V, 100W, 210W-01,210W-02
33	Mr. T Saiteja	C-DAC, Hyderabad	2022	2+ Years	CISA (100W, 210W, 301V, 401V), Cyber Security Essentials by FutureSkills Prime
34	Mr. U Ramanjaneyulu	C-DAC, Hyderabad	2022	2+ Years	CISA (100W,210W,301V,401V) and FORTINET NSE1 , NSE2
35	Mr. Leela Krishna	C-DAC, Hyderabad	2022	2+ Years	CISA (100W, 210W, 301V, 401V)
36	Mr. U V Sudarshan	C-DAC, Hyderabad	2018	6+ Years	-
37	Mr. G Premkrishna	C-DAC, Hyderabad	19-03-2024	8+ Months	-
38	Mr. O Mahesh	C-DAC, Hyderabad	19-03-2024	8+ Months	-
39	Ms. K Srushti	C-DAC, Hyderabad	21-03-2024	8+ Months	-
40	Mr. R Vivekananda	C-DAC, Hyderabad	19-03-2024	8+ Months	-
41	Mr. Abhishek Tiwari	C-DAC, Hyderabad	21-03-2024	8+ Months	-
42	Ms. Sathvika Eluri	C-DAC, Hyderabad	25-09-2024	2+ Months	-
43	Ms. Mahesh Baban Anerao	C-DAC, Hyderabad	04-03-2024	9+ Months	PG-DITISS
44	Mr. Pratik Rajesh Vibhandik	C-DAC, Hyderabad	04-03-2024	9+ Months	PG-DITISS
45	Mr. Chinmay Rajendra Ghate	C-DAC, Hyderabad	04-03-2024	9+ Months	PG-DITISS
46	Ms. Ashwini Madhavrao Mane	C-DAC, Hyderabad	Apr-21	4+ Years	PG-DITISS, CEH
47	Mr. Saket Kumar Jha	C-DAC, Patna	Dec-15	8+ Years	-
48	Mr. Shailendra Pratap Singh	C-DAC, Patna	Jun-24	2.5 Months	M.Tech in Information Security

49	Mr. Shivansh Raghuwanshi	C-DAC, Patna	Sep-21	3+ Years	M.Tech in Information Technology
50	Mr. Prashant Srivastava	C-DAC, Patna	Oct-23	1+ Years	PG Diploma in Cyber Security & Forensics
51	Mr. Himanshu Shekhar	C-DAC, Patna	Oct-23	1+ Years	PG Diploma in Cyber Security & Forensics
52	Mr. D. J Ashok Kumar	C-DAC, Silchar	CDAC Chennai: Dec 2007 – Sep 2021 CDAC Silchar: Oct 2021 – till date	16+ Years	-
53	Mr. Amitabha Nath	C-DAC, Silchar	07-22	2+ Years	-
54	Mr. Debajit Das	C-DAC, Silchar	12-22	2+ Years	-
55	Mr. Anjeeshnu Banerjee	C-DAC, Silchar	11/24	0.5+ Months	"(CompTIA Network+) (Google Cybersecurity Professional), SC-200: Microsoft Security
56	Mr. Anurag Rajput	C-DAC, Delhi	Oct, 2013	3 Years	ISMS LA
57	Mr. Arun Kumar	C-DAC, Delhi	Oct, 2022	3 Years	CDAC
58	Mr. Arvind Kumar	C-DAC, Delhi	May, 2021	2 Years	CDAC
59	Mr. Rupesh Malik	C-DAC, Delhi	July, 2022	1 Years	CDAC
60	Mr. Nikhil Phate	C-DAC, Delhi	July, 2022	1 Years	CDAC
61	Mr. Navdeep S. Chahal	C-DAC, Mohali	Aug-00	15+ Years	ECSA, CISP
62	Mr. Harpreet Singh	C-DAC, Mohali	Oct-10	11+ Years	ISMS LA
63	Mr. Navjeet Singh	C-DAC, Mohali	Aug-10	6+ Years	CEH
64	Mr. Sukhmeet Singh	C-DAC, Mohali	Jul-10	9+ Years	-
65	Mr. Amandeep Singh	C-DAC, Mohali	Apr-07	7+ Years	-
66	Ms. Shaveta	C-DAC, Mohali	Jan-10	8+ Years	CEH
67	Mr. Daveet Singh	C-DAC, Mohali	Apr-10	6+ Years	ISMS LA
68	Mr. Chetan Soni	C-DAC, Mohali	Jun-15	12 +	-
69	Mr. Rahul Dhod	C-DAC, Mohali	Aug-23	3+	-
70	Mr. Amol Suroshe	C-DAC, Mumbai	Dec-05	19	ISMS LA, ITIL, FCNSA
71	Mr. Gajanan Lobhe	C-DAC, Mumbai	Feb-18	6+	ISMS LA, CEH
72	Ms. Bhushna Lajurkar	C-DAC, Mumbai	Mar-23	5+	ISMS LA, CEH, Cyber Security
73	Mr. Saurabh Sarda	C-DAC, Mumbai	May-21	3.7 Years	CEH, Pg-DITISS
74	Ms. Prajakta	C-DAC, Mumbai	May-22	2.7 Years	CEH, Pg-DITISS
75	Mr. Ashish Chaurasiya	C-DAC, Mumbai	May-22	4.5 Years	CEH, CAP, Certified in Cyber Security (ISC2)
76	Mr. Hrishikesh Bhor	C-DAC, Mumbai	Jun-24	1+ Year	Pg-DITISS, KLCP (Kali Linux Certified Professional), Microsoft SC900 Certified.
77	Mr. Anupam Chanda	C-DAC, Kolkata	10-06-2005	20+ Years	ISMS LA
78	Mr. Kousik Maiti	C-DAC, Kolkata	01-08-2007	15+ Years	ISMS LA
79	Mr. Abhijit Chatterjee	C-DAC, Kolkata	10-04-2000	10+ Years	ISMS LA
80	Mr. Aniruddha Datta	C-DAC, Kolkata	16-05-2011	8+ Years	ISMS LA, CHFI
81	Mr. Shabdik Chakraborty	C-DAC, Kolkata	01-03-2022	2+ Years	CEH
82	Ms. Mamata Chakraborty	C-DAC, Kolkata	17-04-2017	5+ Years	CHFI
83	Mr. Shubhadeep Ghosh	C-DAC, Kolkata	01-12-2021	2+ Years	CEH

84	Mr. Hrishikesh Patra	C-DAC, Kolkata	01-11-2022	2+ Years	CEH
85	Mr. Vishnu Ramakrishnan	C-DAC, Thiruvananthapuram	August 2023	1 Year 3 Months	(ISC)2 Certified in Cybersecurity, M. Tech Cyber Forensics
86	Mr. Asheet Kumar Tirkey	C-DAC, Thiruvananthapuram	August 2022	2 Year 4 Months	CEH, Microsoft Certified - Windows Server Hybrid Administrator Associate, M. Tech in Network & Information Security
87	Mr. Deepu S	C-DAC, Thiruvananthapuram	August 2023	1 Year 3 Months	ISO/IEC 27001:2022 Lead Auditor
88	Ms. Neethu PN	C-DAC, Thiruvananthapuram	August 2023	1 Year 3 Months	Certified ISO/IEC 27001:2022 Lead Auditor, M. Tech Cyber Forensics
89	Ms. Maya C Aravind	C-DAC, Thiruvananthapuram	July 2022	2 Years 4 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate, Certified ISO: IEC 27001:2022 Lead Auditor
90	Ms. Shabana Thasneem M	C-DAC, Thiruvananthapuram	February 2020	4 Year 9 Months	EC-Council Certified SOC Analyst, Lead Auditor in Information Technology Service Management System ISO/IEC 20000-1:2018(ITSMS), Lead Auditor in Information Security Management Systems ISO/IEC 27001:2013(ISMS), Microsoft Certified - Windows Server Hybrid Administrator Associate
91	Mr. Shamil Shaji	C-DAC, Thiruvananthapuram	August 2023	1 Year 4 Months	M.Tech Cyber Forensics
92	Mr. Faheen Mohammed	C-DAC, Thiruvananthapuram	February 2022	2 Year 9 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate
93	Mr. Rejith R S	C-DAC, Thiruvananthapuram	March 2022	3 Year 7 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate, Lead Auditor ISO/IEC 27001:2022
94	Ms. Vidhya K S	C-DAC, Thiruvananthapuram	May 2020	3 Year 9 Months	Certified Ethical Hacker (CEH) - EC COUNCIL (15 July 2023 to 14 July 2026) Lead Auditor in Information Technology Service Management System ISO/IEC 20000-1:2018(ITSMS)-17 December 2021 Lead Auditor in Information Security Management Systems ISO/IEC 27001:2013(ISMS)-17 December 2021 Certified Penetration Tester (CPT)-RedTeam Hacker

					Academy (19 February 2023)
95	Mr. V Vipin	C-DAC, Thiruvananthapuram	June 2022	2 Years 5 Months	Cyber Security Analyst (CSA), Microsoft Certified - Windows Server Hybrid Administrator Associate, Google Cybersecurity Certificate.
96	Ms. AthiraVijayan	C-DAC, Thiruvananthapuram	March 2023	3 Years 2 Month	EC-Council Certified SOC Analyst (CSA)
97	Ms. Sreenu Priya S	C-DAC, Thiruvananthapuram	August 2023	1 Years 3 Months	M.Tech Cyber Forensics
98	Ms. Reema Ann Mathew	C-DAC, Thiruvananthapuram	August 2022	2 Years 3 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate (AZ- 800 & 801), EC-Council Certified SOC Analyst (CSA)
99	Mr. Ashik Kabeer	C-DAC, Thiruvananthapuram	October 2023	1 Years 6 Months	Certified Ethical Hacker v12
100	Mr. Mahesh IK	C-DAC, Thiruvananthapuram	December 2013	3 Years	SANS 508- GCFA, ISO/IEC 27001:2022 LEAD AUDITOR
101	Ms. Kavya Krishnan	C-DAC, Thiruvananthapuram	October 2023	1 Years 2 Months	Certified ISO/IEC 27001:2022 Lead Auditor
102	Ms. Diksha Singh	C-DAC, Thiruvananthapuram	June 2022	2 Years 5 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate
103	Mr. Drisand B	C-DAC, Thiruvananthapuram	February 2020	4 Years 9 Months	EC-Council Certified SOC Analyst (CSA), Lead Auditor in Information Technology Service Management System ISO/IEC 20000-1:2018(ITSMS) Lead Auditor in Information Security Management Systems ISO/IEC 27001:2013(ISMS), Microsoft Certified - Windows Server Hybrid Administrator Associate
104	Ms. Aneesha T S	C-DAC, Thiruvananthapuram	September 2023	2 Years	Certified ISO/IEC 27001:2022 Lead Auditor
105	Ms. Azna Asharaf	C-DAC, Thiruvananthapuram	February 2020	4 Years 9 Months	EC-Council Certified SOC Analyst (CSA). Microsoft Certified - Windows Server Hybrid Administrator Associate
106	Mr. Abhishek Nair	C-DAC, Thiruvananthapuram	January 2024	11 Months	EC-Council Certified SOC Analyst (CSA)
107	Mr. Amal Krishnan	C-DAC, Thiruvananthapuram	January 2024	11 Months	-
108	Mr. Hemand H S	C-DAC, Thiruvananthapuram	January 2024	11 Months	EC-council Certified SOC Analyst (CSA)
109	Ms. Alka Patel	C-DAC, Thiruvananthapuram	August 2023	1 Year 3 Months	FortiManager 7.4 Administrator, FortiAnalyzer 7.4 Administrator

110	Mr. Surya GS	C-DAC, Thiruvananthapuram	January 2024	11 Months	-
111	Ms. Darsana k	C-DAC, Thiruvananthapuram	January 2024	11 Months	EC-council Certified SOC Analyst (CSA)
112	Ms. Krithi Manohar	C-DAC, Thiruvananthapuram	August 2023	1 Year 3 Months	Certified ISO/IEC 27001:2022 Lead Auditor, M.Tech Cyber Forensics
113	Ms. Swathy KS	C-DAC, Thiruvananthapuram	January 2024	11 Months	-
114	Mr. Arya L	C-DAC, Thiruvananthapuram	November 2018	2 Year 2 Months	EC-Council Certified Ethical Hacker v12, IT-ITeS SSC NASSCOM Certificate in SOC Analyst, Microsoft - Windows Server Hybrid Administrator Associate, Qualys Certified Specialist in Vulnerability Management Detection & Response
115	Ms. Sobhilekshmi V S	C-DAC, Thiruvananthapuram	March 2022	3 Years	Microsoft Certified - Windows Server Hybrid Administrator Associate, IRCA certified ISO/IEC 27001:2022 Lead Auditor
116	Ms. Kavita Sonawane	C-DAC, Thiruvananthapuram	October 2020	3 Years 3 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate, EC-Council-Certified SOC Analyst
117	Mr. Mohammad Riyaz	C-DAC, Thiruvananthapuram	November 2023	1+ Years	M.Tech Cyber Forensics
118	Ms. Jamshiya Beegam V P	C-DAC, Thiruvananthapuram	February 2020	4 Years 9 Months	EC-Council Certified SOC Analyst (CSA), Lead Auditor in Information Technology Service Management System ISO/IEC 20000-1:2018(ITSMS) Lead Auditor in Information Security Management Systems ISO/IEC 27001:2013(ISMS), Microsoft Certified - Windows Server Hybrid Administrator Associate
119	Mr. Senthilkumar K B	C-DAC, Thiruvananthapuram	June 2006	14 Years	GIAC Certified Forensic Analyst (GCFA), GIAC Continuous Monitoring (GMON), ISO 27001 & ISO 20000-1 Lead Auditor
120	Dr. Dittin Andrews	C-DAC, Thiruvananthapuram	November 2007	17 Years	EC-Council Certified SOC Analyst (CSA), Lead Auditor in Information Technology Service Management System ISO/IEC 20000-1:2018(ITSMS) Lead Auditor in Information Security Management Systems ISO/IEC 27001(ISMS), Certified Lead Implementor ISO 27001 (ISMS)

121	Ms. Vishnupriya S	C-DAC, Thiruvananthapuram	February 2023	3 Years	Microsoft Certified - Windows Server Hybrid Administrator Associate, Certified ISO/IEC 27001:2022 Lead Auditor
122	Ms. Nebila Nizam N	C-DAC, Thiruvananthapuram	October 2022	3 Year 2 Months	Microsoft Certified - Windows Server Hybrid Administrator Associate, FortiManager Administrator v7.4, FortiAnalyzer Administrator v7.4
123	Mr. Gokul Krishna B	C-DAC, Thiruvananthapuram	June 2024	5 Months	EC-council Certified SOC Analyst (CSA)
124	Mr. Jafeel V	C-DAC, Thiruvananthapuram	February 2024	1 Year	CEH v12, ISO/IEC 27001:2022 Lead Auditor, MTech Cyber Security Engineering
125	Mr. Abhishek Kumar	C-DAC, Thiruvananthapuram	21 June, 2022	2 Years 5 Months	Google Cybersecurity Certificate, FortiManager 7.4 Administrator, FortiAnalyzer 7.4 Administrator
126	Ms. Ummu Habeeba P P	C-DAC, Thiruvananthapuram	June 2024	5 Months	EC-Council Certified SOC Analyst (CSA)
127	Mr. Anup KR	C-DAC, Thiruvananthapuram	July 2023	1 Years 5 Months	ISO/IEC 27001:2022 Lead Auditor
128	Ms. Aryasree S	C-DAC, Thiruvananthapuram	July 2024	0 Months	Certified Cybersecurity Analyst, Google Cybersecurity Certificate.
129	Ms. Megha More	C-DAC, Thiruvananthapuram	August 2024	3 Months	FortiManager 7.4 Administrator, FortiAnalyzer 7.4 Administrator
130	Mr. Maschio Berty	C-DAC, Thiruvananthapuram	January 2024	11 Months	-
131	Mr. Robin Alex Oommen	C-DAC, Thiruvananthapuram	August 2023	1 Year 3 Months	Software Security (C-DAC), Kali for Penetration Testers (EC-COUNCIL), PG-Diploma in Advanced Computing
132	Mr. Vishaw sharma	C-DAC, Thiruvananthapuram	September 2024	3 Months	-
133	Mr. Kazi Iftequar Parvez	C-DAC, Thiruvananthapuram	21 June, 2022	2 Years 5 Months	EC-Council Certified SOC Analyst (CSA), Google Cybersecurity Certificate
134	Mr. Allwin P Sebastian	C-DAC, Thiruvananthapuram	June 2024	1 Years 6 Months	--
135	Ms. S Krishnaveni	C-DAC, Thiruvananthapuram	February 2024	1 Years 2 Months	--

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No.	Organization	Description	Volume (Duration)	Complexity	Locations	Project Value (Including GST)

01	Bharat Petroleum Corporation Limited (BPCL)	Cyber security audit of BPCL	1 year	High	38	Rs. 3,29,73,649/-
02	Oil and Natural Gas Corporation (ONGC)	Hiring services for Cyber Security Assessment, Preparation of OT (Operations Technology) Maturity model & framing of OT Policy	1 year	High	1	Rs. 1,57,50,000/-
03	Jammu and Kashmir Power Development Corporation Ltd (JKSPDCL)	VAPT of IT and OT Infrastructure for Two years, ISMS/ ISO 27001 consultancy to JKSPDCL till certification of JKSPDCL	2 years	High	1	Rs. 1,08,85,500/-
04	UTI Infrastructure Technology and Services Limited (UTIITSL)	Security Audit of UTIITSL	24 weeks	High	1	Rs. 2,02,19,911/-
05	Directorate of Income tax	CSA of projects in Directorate of Income tax (Systems)	1 year	High	1	Rs. 3,12,70,000/-
06	Department for Promotion of Industry and Internal Trade (DPIIT)	Comprehensive Cyber Security Audit of important applications, platforms and databases of DPIIT Main, CGPDTM, PESO, Invest India & IICC	6 Months	High	1	Rs. 1,69,00,314/-
07	Sardar Vallabhbhai Patel National Police Academy (SVPNPA)	Technical Consultancy Services for Information Security and Forensic for a period of one year.	1 year	High	1	Rs. 2,26,66,140/-

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sl.no	Tool Name	Purpose	Commercial/Free/Open Source
01	Burpsuite Professional	Interactive Application Security Testing of web applications and web services	Commercial
02	Invicti (Formerly	Dynamic Application Security Testing of	Commercial

Sl.no	Tool Name	Purpose	Commercial/Free/Open Source
	Netsparker)	web applications and web services	
03	Nessus	Infrastructure Vulnerability Assessment	Commercial
04	Core Impact	Penetration testing on public IP/hosts	Commercial
05	BeSource	Static Application Security Testing (SAST) / Source Code Review	Commercial
06	Checkmarx	Static Application Security Testing (SAST) / Source Code Review	Commercial
07	Appknox	Mobile Application Security Testing	Commercial
08	MobSF	Mobile Application Security Testing (android and iOS)	Free
09	Nipper	Network and Security device configuration assessment	Commercial
10	Nmap	Network scanning	Free
11	smtpenum	Mail service scanner	Free
12	Dnsenum	DNS service scanner	Free
13	Metasploit	Exploiting tool	Free
14	Wireshark	Network Packet Capturing	Free
15	Network Miner	Packet Analyser	Commercial
16	Frida and Objection	Dynamic instrumentation toolkit for android and ios	Free
17	Otool (Xcode)	Reverse engineering and binary analysis tool for iOS	Proprietary (Free, through Apple XCode, only available through Mac OS)
18	Ghidra	Reverse engineering for Android and iOS	Free
19	IDA Pro	Reverse engineering and Binary analysis for android	Commercial
20	JADX	Reverse engineering for android	Free
21	Apktool	A tool for reverse engineering Android apk files	Free
22	Drozer	framework for Android security assessments	Free
23	Diggy	Urls extraction and endpoint detection for android	Free
24	QARK (**Q**uick **A**ndroid **R**eview **K**it)	A *tool* for automated Android App Assessments	Free

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/**No** (If yes, kindly provide oversight arrangement (MoU, contract, etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/**No**

12. Whether organization is a subsidiary of any foreign-based organization? If yes, give details Yes/ **No**

13. Locations of Overseas Headquarters/Offices, if any: Yes/**No**

*Information as provided by **C-DAC, Hyderabad** on 02.12.2024

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Crossbow Labs LLP

1. Name & location of the empanelled Information Security Auditing Organization:

Crossbow Labs LLP, Bangalore

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit, category wise (add more if required)

S.NO	Capability of Audit	Comments (Yes/No)
1	Network security audit	Yes
2	Web-application security audit	Yes
3	API Penetration testing	Yes
4	Mobile (Android, ios) Application Penetration testing	Yes
5	Standalone/thick client application Penetration testing	Yes
6	Container Penetration Testing	Yes
7	Wireless security audit	Yes
8	Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	Yes
9	Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	Yes
10	Cloud security Audits	Yes
11	Red Teaming Services	Yes
12	DDoS Simulation/Performance/Load Testing	Yes
13	Configuration Audits	Yes
14	Application Secure Code Review	Yes

4. Information Security Audits carried out in the last 12 Months:

S.NO	Category	Count
1	Govt	Less than 10
2	PSU	Less than 10
3	Private	100+
Total No.of Information Security Audits Done		150+

5. Number of audits in the last 12 months, category-wise ***(Organization can add categories based on projects handled by them)***

S.NO	Category	Count
1	Network security audit	80+
2	Web-application security audit	50+
3	API Penetration testing	10

4	Mobile (Android, ios) Application Penetration testing	20+
5	Standalone/thick client application Penetration testing	Less than 10
6	Container Penetration Testing	01
7	Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	70+
8	Red Teaming Services	01
9	DDoS Simulation/Performance/Load Testing	01
10	Configuration Audits	Less than 10
11	Application Secure Code Review	05

6. Technical manpower deployed for information security audits:

S.NO	Qualifications/Certifications	Technical Manpower	
1	BS7799 / ISO27001 Las	08	
2	CISAs	02	
Any other Information Security Qualification			
3	CISM	02 Personnel	
4	OSCP	02 Personnel	
5	OAWSP	01 Personnel	
6	CREST – CPSA	01 Personnel	
7	eCPPTv2	02 Personnel	
8	CEHv12	01 Personnel	
Total No.of Technical Perosnnel		Engineering: 11	GRC: 17

7. Details of technical manpower deployed for information security audits in Governmentand Critical sector organizations (attach Annexure if required)

S.NO	Name of Employee	Duration with Crossbow LabsLLP	Experience in Information Security	Qualifications related to Information security
1	Vinayak Agrahari	5.5 Years	10 Years	OSCP, OAWSP, CREST-CPSA.
2	Mohammed Irfan	5.5 Years	8 Years	
3	Akhil Raj	4 Years	10 Years	OSCP
4	Aashiq Ahamed	2.9 Years	5 Years	eCPPTv2
5	Akash Kumar	2 Years	3.5 Years	CEHv12
6	Mano Shivendra Patric	3.5 Years	6.6 Years	PCI QSA, ISO 27001:2022 LI, ISO 27001:2022LA,
7	Kirubakaran Parkunan	7 Years	10 Years	PCI QSA, ISO 27001:2013 LI, ISO 27001:2013LA, CISM

8	Sabeena P J	9 Years	10 Years	PCI QSA, ISO 27001:2013 LI, ISO 27001:2013LA, CISM
9	Anantharam V K	4 Years	23 Years	ISO 27001:2013 LA, ISO/IEC 20000:2011 LA,
10	Arunroy Thattil	2.3 Years	3 Years	PCI QSA, ISO 27001:2022 LA, ISO 27001:2022 LI CISA
11	Priyadharshini M	2.3 Years	2.3 Years	PCI QSA, ISO 27001:2022 LA, ISO 27001:2022 LI, CISA
12	Moniesh R	1.5 Years	1.5 Years	PCI QSA, ISO 27001:2022 LA, ISO 27001:2022 LI,
13	Bijoy Varghese	1.5 Years	1.5 Years	PCI QSA, ISO 27001:2022 LA, ISO 27001:2022 LI,
14	Dheebak S	1.5 Years	1.5 Years	PCI QSA, ISO 27001:2022 LA, ISO 27001:2022 LI,

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity,locations etc.) along with project value.

- We have conducted the penetration testing activity for a banking sector with belowvolumes including:
  - Web Application: 12
  - Mobile Application: 03
  - Secure Code Review: 02
- RBI SAR & Data Localization Audits: 02

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial	Freeware	Proprietary
BurpSuite	Kali Linux	Compliance Management tool
Nessus	MobSF	
Clone systems	Nuclei	
	Trivy	
	Kubescape	
	Kube Hunter	
	Nikto	
	Dirsearch	
	Nmap	
	Gobuster	
	Sslscan	

	Waybackurl	
	Whatweb	
	Jadx-gui	
	Apktool	
	Snyk	
	Sonarqube	
	Visual code grepper	
	Dex2jar	
	Postman	
	Drozer	
	Apk editor	
	Adb	
	Sideloadly	
	Xcode	
	Frida	
	Objection	
	Otool	
	Wffuf	
	Genymotion	
	MeMu	
	OWASP ZAP	
	SQL Map	
	Immunity Debugger	
	ProcMon	
	Wireshark	
	Cydia	
	Raincheck	
	Altstore	
	SSLKillSwitch	
	SOAP UI	
	Gophish	

10. Outsourcing of Project to External Information Security Auditors / Experts: NO(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: NO

12. Whether organization is a subsidiary of any foreign based organization?: NOIf yes, give details

13. Locations of Overseas Headquarters/Offices, if any: NO

*Information as provided by Crossbow Labs LLP on 15th November 2024

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Deloitte Touche Tohmatsu India LLP

1. Name & location of the empanelled Information Security Auditing Organization :

   Deloitte Touche Tohmatsu India Limited Liability Partnership

2. Carrying out Information Security Audits since : **Prior to Year 2000**

3. Capability to audit , category wise (add more if required)

   - Network security audit: Yes
   - Web-application security audit: Yes
   - Wireless security audit: Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) Yes
   - ICS/OT Audits (Y/N) - Yes
   - Cloud security Audits (Y/N) – Yes

4. Information Security Audits carried out in last 12 Months:

   Govt.:***10+***
   PSU:***5+***
   Private:**200*+***
   Total Nos. of Information Security Audits done:**200+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **3**
   Web-application security audit: **5**
   Wireless security audit:**1**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **0**

6. Technical manpower deployed for informationsecurity audits :

   CISSPs: ***25+***
   BS7799 / ISO27001 LAs: ***150+***
   CISAs: ***30+***
   DISAs / ISAs: ***5***
   Any other information security qualification:***CISM: 10+, OSCP: 10+***
   Total Nos. of Technical Personnel : more then 150

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with <organization>	Experience in Information Security	Qualification related to Information security
1	Achal Gangwani	9+ Years	16+ Years	ArcSight ESM Security Analyst – AESA, CEH, ISO 27001:2005 ISMS Lead Auditor, ITIL Foundation Level Certified, CCNA, IBM

				Certified System Administrator, IBM Certified Associate Developer
2	Shubham Gupta	3+ Years	2+ Years	OSCP, CREST CRT
3	Umesh Huddar	3+ Years	4+ Years	OSCP, ECSA
4	Eby Mohan	1+ Years	5+ Years	CEH
5	Sai Kiran Battaluri	2+ Years	3+ Years	CEH, (ISC)2 System Security Certified Practitioner
6	Lakshmi Allamsetty	3 Years	20+ Years	CISA, CEH, BCMS
7	Pramod Kumar Potharaju	3+ Years	13+ Years	CISSP, CEH, ITIL, ISO 27001 LA
8	Zeel D Chavda	3+ Years	3+ Years	CEH
9	Maheshkumar Palaniyappan	3+ Years	6+ Years	ECSA, ISO27001
10	Kapil Bhardwaj	4+ Years	10+ Years	CEH, ISO 27001, ITIL, Prozm Asset Management Pro, JNCIA
11	G Shanmugaraj	1+ Year	3+ Years	CEH
12	Rishi Singh	2 Month	3+ Years	CEH
13	Immanuel	6 Month	1+ Years	CEH, ECSA
14	Gurdeep Singh	2+ Years	11+ Years	CISA, ISO 27001, ITIL v4
15	Harshita Lal	3+ Years	5+ Years	ISO L1 27001, ISO BS 10012, ISA-IEC 62443-32, 62443-33
16	Minaj Khan	5+ Years	15+ Years	ITIL, ISO 27001, PMP
17	Diksha Garg	2+ Years	3+ Years	ISO 27001
18	Divya Sharma	4+ Years	10+ Years	ISO 27001, CEH, CISA
19	Pragati Priya	5+ Years	3+ Years	ISO 27001
20	Pritam Pattnaik	5+ Years	14+ Years	ISO 27001, CCNA, PRINCE 2
21	Shivam Bhardwaj	3+ Years	10+ Years	CEH, ISO 27001
22	Deeprag Rana	3+ Years	16+ Years	Prince 2, AWS, CDCP, ISO 27001
23	Vedant Singh	3+ Years	3+ Years	ISO 27001, IS0 9001, BS 10012
24	Rajesh Kumar	4+ Years	15+ Years	CISA, ISO 27001
25	Chirag Barot	4+ Years	12+ Years	ITIL
26	Uddin Mohammed	5+ Years	11+ Years	CISA, ISO 27001, ISO 20000,CCNA Security
27	Akhil Khanna	3+ Years	12+ Years	CEH, ISO 27001, Qualys Vulnerability Management

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. State Data Center Third Party Audit: State Government (Critical), Tamil Nadu, more than 5 CR

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary): Burp Suite, Nessus, Web Inspect, HP Fortify, Nikto, Postman

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Not Applicable

12. Whether organization is a subsidiary of any foreign based organization? No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any:M/s Deloitte Touche Tohmatsu India Limited Liability Partnership, Indiabulls Finance Centre, Tower 3, 27th − 32nd Floor, Senapati Bapat Marg, Elphinstone Road (West), Mumbai-400013, Maharashtra, India

*Information as provided by DTTILLP on July 01, 2021

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Grant Thornton Bharat LLP

1. Name & location of the empanelled Information Security Auditing Organization:

Grant Thornton Bharat LLP,
L 41, Connaught Circus,
Outer Circle, New Delhi. PIN - 110 001

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit, category wise (add more if required)

• Network security audit	:	**Yes**
• Web application security audit	:	**Yes**
• Wireless security audit	:	**Yes**
• Compliance audits (ISO 27001, PCI and guidelines from regulators etc.)	:	**Yes**
• IOT security testing	:	**Yes**
• Mobile application security	:	**Yes**
• Secure Configuration reviews	:	**Yes**
• Source code reviews	:	**Yes**
• API security assessments	:	**Yes**
• Cloud security	:	**Yes**
• Red Teaming	:	**Yes**
• Secure Network Architecture Review	:	**Yes**
• Cyber Incident Investigation	:	**Yes**
• Phishing Campaign	:	**Yes**
• ICS/OT/IoT Security	:	**Yes**
• Cyber and System Audits	:	**Yes**
• Cyber Crisis Management	:	**Yes**
• Security Operation Center, Brand Monitoring, Threat Hunting, BAS	:	**Yes**
• Telecom security review/ audit	:	**Yes**
• IT Due diligence audit	:	**Yes**
• Data Privacy / Data Security Audits / GDPR, DPDPA Assessments	:	**Yes**
• IS/IT Audits	:	**Yes**
• Managed Security Services	:	**Yes**
• Cyber Incident Response	:	**Yes**
• Vendor risk assessment	:	**Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	10+
PSU	:	7+
Private	:	200+
Total Nos. of Information Security Audits done	:	**180+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	50+
Web-application security audit	:	100+
Wireless security audit	:	6+
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):	:	150+
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	6+
ICS/OT Audits	:	10+
Cloud security Audits:	:	10+

6. Technical manpower deployed for informationsecurity audits :

CISSPs	:	3	
BS7799 / ISO27001 LAs / LI	:	83	
CISAs	:	16	
DISAs / ISAs	:	0	
Any other information security qualification	:	5	***OSCP***
		63	***CEH***
		3	***LPT***
		10	***ISO 22301***
		4	***CISM***
		14	***CCNA***
		2	***CRISC***
		0	***CRISCI***
		4	***CHFII***
		12	***ITIL***
Total Nos. of Technical Personnel	:	270**+**	

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required) : **Please refer to Annexure 1**

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Leading IT / ITES Service Provider	GT has assisted the client in setting up GCC in India. GT assists the GCC group to drive all compliance certifications. The team is responsible for enabling and protecting global cloud sales and many international standards bodies. The support activities include but not limited to – • Defining the control objectives, • Advising various engineering teams as compliance SMEs, • Performing gap assessments, • Performing internal readiness assessments, and • Liaising with external auditors.	Countries – 75+
Leading IT / ITES Service Provider	GT have examined client's Facility Level Controls and Client services controls related system as of date and throughout the period and the suitability of the design and operating effectiveness of client's controls to achieve the related control objectives. Control areas covered are- • Physical Security - Entity; • Physical Security - Restricted Area; • Human Resource; • Master Service Agreement Monitoring; • Data Security and Confidentiality; • Environmental Controls, Capacity & Continuity; • Logical Access; • Anti-virus; • Global Telecom Operations; • Back-up; • Security Incident Management; and • Other client specific control areas	Countries: 16+ Facilities covered: 57+

Leading Retail Company	GT has assessed the IT security maturity of the client and benchmarked it against 20 security domains. The key activities involved were: • Conducted an IT security maturity and benchmark assessment to assess the current security posture including by conducting discussions, gap identification, benchmarking and reporting. • Followed by providing recommendations and plan out key initiatives for a 3-year roadmap to maturity. • GT also ran the PMO for the engagement to help create a dashboard view of the maturity of each of the countries in scope.	Countries : 5
Leading Global IT and BPO Company	GT has supported the organisation it is ISMS certification journey by helping them be compliant to ISO 27001:2022. We have conducted a gap assessment, followed by ISMS implementation, Internal audit, Risk Assessments, development of ISMS policies/ procedures/templates, training and awareness, external audit support and surveillance audit for the firm. The domains covered were: • Organizational • People • Physical security • Technological Also, supported the organization by conducting Third party risk assessment for them.	Locations – 50+ globally across APAC, LA
Leading Payment Bank in India	GT has assessed the IT security maturity of the client and benchmarked it against 20 security domains. The key activities involved were: · Conducted a comprehensive cyber maturity assessment to evaluate the current security posture, including discussions, gap identification, benchmarking, and reporting. · Performed technical security assessments such as Vulnerability Assessment and Penetration Testing (VAPT), Firewall Rule Set Review, and Configuration Review. · Managed their Security Information and Event Management (SIEM) and Security Operations Center (SOC) operations to ensure continuous monitoring and incident response. · Provided recommendations and planned key initiatives for a 3-year roadmap to enhance security maturity.	20+ Domains

Leading Pharma Company	• Identify ISMS scope and document departments and processes • Develop detailed plan with milestones. • Hold kick-off meeting. • Review current ISMS framework. • Conduct gap assessment and submit a conformance report to ISO 27001:2022 and with requirements defined in NIST Cyber Security Framework. • Aid internal team in gap closure and revise ISMS documents if needed. • Conduct risk assessment. • Assist in imparting awareness sessions on ISMS policies and ISO 27001:2022. • Document Statement of Applicability. • Review and update ISMS policies, processes, and • Conduct internal pre-certification mock assessment . • Assist in correction and corrective actions.	16 locations in India 100+ departments
Leading Telecom Company in India	GT has managed the entire Third-party risk management service for the organization. • Risk profiling of all the vendors. • Pre-onboarding and post onboarding of all the critical vendors • Reassessment of all the critical vendors • Issue management of all the risk identified during the assessments. • Managing Risk Register and risk closure of all the identified risks. • Conducted security assessments throughout the Software Development Life Cycle (SDLC) phases to ensure security is integrated from the beginning. • Performed User Acceptance Testing (UAT) security assessments to identify and mitigate potential vulnerabilities before deployment. • Executed production Vulnerability Assessment and Penetration Testing (VAPT) to ensure the security of live environments. • Conducted comprehensive security assessments for mobile applications and APIs to safeguard against potential threats.	3000+ vendors
Leading Financial Technology Company	GT has assessed the IT security maturity of the client and benchmarked it against NIST CSF and its 22 security domains. The key activities involved were: • Conducted an IT security maturity and benchmark assessment against NIST standard to assess the current security posture including by conducting discussions, gap identification, benchmarking and reporting. • Followed by providing recommendations and plan out key initiatives for a 3-year roadmap to maturity. • GT has also supported the organization in their IT SOX and GRC operations.	Market value $2.3 Billion 6Million Users
Global Leading Software company for Travel and Expense	GT has assessed the IT security maturity of the client and benchmarked it against NIST CSF and its 22 security domains. The key activities involved were: • Conducted an IT security maturity and benchmark assessment against NIST standard to assess the current security posture including by conducting discussions, gap identification, benchmarking and reporting. • Followed by providing recommendations and plan out key initiatives for a 3-year roadmap to maturity.	2900+ employees across 40 markets

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools:

- Tenable
- Burpsuite
- Fortify
- Snappytick
- Recorded Future
- ArcSight
- Qradar
- Nozomi
- ASPIA

Freeware Tools:

- Metasploit
- Wireshark
- NMAP
- SQLMap
- Nikto
- MobiSF
- Hydra
- Cain and Abel
- John The Ripper

The list of tools mentioned above are indicative.

10. Outsourcing of Project to External Information Security Auditors / Experts : : **No**(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : : **Yes**

Yes, Grant Thornton Bharat is part of the GT Member Firm network which is spread across the globe in 140 countries.

12. Whether organization is a subsidiary of any foreign based organization? : : **No** If yes, give details

Grant Thornton in India is a member firm within Grant Thornton International (GTIL), global organization with member firms in over 140 countries. Grant Thornton Bharat LLP (formerly Grant Thornton India) is registered with limited liability with identity number AAA-7677 and has its registered office at L-41 Connaught Circus, New Delhi, 110001. References to Grant Thornton are to Grant Thornton International Ltd (Grant Thornton International) or its member firms. Grant Thornton International and the member firms are not a worldwide partnership. Services are delivered independently by the member firms. Member firms carry the Grant Thornton name, either exclusively or as part of their national practice names and provide assurance, tax and advisory services to their clients. All member firms share both a common global strategy and a common global culture focusing on improvement in quality of service delivery, procedures to monitor quality, and the risk management methodology.

13. Locations of Overseas Headquarters/Offices, if any : : **No**

*Information as provided by **Grant Thornton Bharat LLPon 20th Nov 2024**

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Annexure 1:

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
1	Akshay Amar Garkel	7 years and 2 months	23 Years	BS 7799 LA
2	Jaspreet Singh	3 years and 4 months	20+ Years	Business Continuity Professional; ISO 22301 IM, ISO 27001 lA and IM, Information systems auditor
3	Rohit Bharath Das	7 years and 1 months	17+ years	CISA , ISO-27001 LI , COBIT 5 , SCJP
4	Rahul Suresh Patil	1 years and 5 months	20 Years	DSCI Privacy Lead Assessor , BS 10012:2017 LI
5	Kush Wadhwa	4 months	18+ years	GCFA, GNFA, CFA, CCE, CEH
6	Sambit Sinha	1 month	31 years	AI Driven Cyber Security, AI on Azure, Managing ML project with Google cloud, OT Security
7	Ankitha Chinnapolu	9 years and 4 months	8 Years	CCNA, RHCSA,RHCE, ITIL
8	Sahas Arora	7 years and 0 months	6 Years	ISO-27001 LI, CompTIA Security+
9	Sagar Prakash Gajara	7 years and 0 months	8 Years	CEH , Cyber Crime Investigator
10	Abhijeet Jayaraj	6 years and 11 months	10 Years	CEHv8 , OSCP
11	Amit Bedwa	6 years and 11 months	7 Years	LA ISO 27001:2013
12	Abhigyan Suyal	6 years and 6 months	5 Years	LAISO 27001: 2013 & ISO 19011:2011
13	Mrinmayee Anerao	6 years and 5 months	9 Years	CEH , CISSP
14	Jignesh Shah	6 years and 5 months	22+ Years	CISA , CEH
15	Pradeep Dhanaji Mahangare	5 years and 10 months	15+ Years	ISO 27001 LA , CEH , OSCP
16	Mainul Hasan	4 years and 8 months	5 Years	CEH v9,OSCP,ISO 27001:2013 LA
17	Juhee Sharma	4 years and 4 months	3 Years	ISO 22301:2019 LI , CEH V11 , External Pentest Playbook by Heath Adams , Fortinet NSE Level 1&2 , ITL , ISO 27001:2013 LA
18	Ganesha Prinam Parab	3 years and 8 months	5 Years	CEH , CCNA R&S
19	Naveen R Lakkundi	3 years and 4 months	3+ Years	CEH V10
20	Arzu Mahendra	3 years and 4 months	4 Years	ISO 27001 LI
21	Khushboo Kantilal Ramolia	3 years and 4 months	2 Years	LA ISO 27001: 2022,LI ISO 27001: 2013
22	Paridhi Jain	3 years and 3 months	12 Years	ISO 27001 LA, ISO 27001 LI, ISO 27701 PIMS LA, Data Science with SAS
23	Ayush Sharma	3 years and 4 months	2 Years	CEH
24	Seema Verma	3 years and 3 months	16 Years	LA ISO/IEC 27001:2013 , LI ISO 27001:2013
25	Harish Sah	3 years and 2 months	16+ Years	ISO 22301 , ISO 27001 , ITIL v3 , Prince2 , CCNP , CCNA , CISSP ,CCSP
26	Shraddha Mishra	3 years and 1 months	8 Years	ISO 27001:2013 LI , ISO 27701:2019 LI , ISO 31000 LI , One Trust - GRC Professional
27	Ishan Singh	3 years and 1 months	5 Years	Nessus Certificate of Proficiency ,Palo Alto Networks Cortex XSOAR Administrator,PSE: Cortex Associate,IBM Hyperledger Essentials v1
28	Anubhav Paul	3 years and 1	3.5 Years	CEH

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
		months		
29	Ravleen Kaur	3 years and 1 months	10 Years	CEH v8
30	Sandeep Kumar	3 years and 1 months	17 Years	ISO 27001 LA
31	B R Reha	3 years and 0 months	2.5 Years	CEH, CCNA , Azure cloud computing
32	Tanya Jain	3 years and 0 months	3 Years	CIPP/E
33	Vasudha Choudhary	2 years and 11 months	10+ Years	PMP Trained,PMBOK 6
34	Twinkle Jalan	2 years and 11 months	2 Years	ISO 27001
35	Harsha Vardhan Jonnalagadda	2 years and 11 months	30 Years	CISSP, OSCP, GCIH, GPEN, GCFA, GCWN
36	Jatin Sharma	2 years and 11 months	7 Years	RICS ,Management training ,Cultural behavior, Marketing and management skills
37	Abhijeet Suryabhan Gavkare	2 years and 11 months	1.5 Years	CEH ,NDE,Introduction to Cloud Computing
38	Priti Arun Patil	2 years and 11 months	2 Years	CEH
39	Gagninder Singh Gogia	2 years and 10 months	15 Years	ISO 27001:2013
40	Madhuri Walia	2 years and 10 months	12 Years	ISO 27001 , ISO 22301
41	Apoorba Kumar Patranabish	2 years and 9 months	17 Years	CEH , CND , Security Awareness & Phishing Simulation , NPL Certified
42	Jehan Percy Vapiwala	2 years and 9 months	3 Years	CEHv10 , ISO27001-LA , ISO27001 -LI
43	Rajni Manchanda	2 years and 9 months	2 Years	ISO 27001:2013 LI , ISO 27701:2019 LI
44	Poonam Vitthal Dhage	2 years and 9 months	1.5 Years	CEH V11 ,ISO 27001 LI
45	Sandeep Sharma	2 years and 9 months	15 Years	ISO 27001 LA , ITIL , MS SAM ,
46	Prasanna Devaji Kulkarni	2 years and 9 months	15 Months	Azure Security Engineer Associate (AZ-500), CyberRes-ArcSight Certified Presales Engineer (MFCPE)
47	Poonam Sharma	2 years and 8 months	17 Years	CISM , ISO 27001:2013 LA
48	Uppala Akhilesh Siva Sai Goud	2 years and 8 months	4+ Years	ISO 27001:2023 LA & LI
49	Debsubhra Bandyopadhyay	2 years and 8 months	7 Years	Cyber Pro Certification , CyberRes-ArcSight Certified,Digital Marketing from Google
50	Pratik Rajendra Kadam	2 years and 7 months	5 Years	CEH V11,CDAC- PG diploma in IT infrastructure system and security
51	Swathi Pedapati	2 years and 7 months	4 Years	CEH
52	Santosh Govind Chavan	2 years and 7 months	12 Years	ISO 27001:2013 LI , PCI DSS V3.4 Implementer ,ITIL Foundation V3.0
53	Vasupalli Renuka Prasad	2 years and 7 months	4+ Years	CyberRes-ArcSight Certified Presales Engineer
54	Pradipsinh Chavda	2 years and 7 months	16 Years	PMP,ISO 27001 LA,CCNP,Cisco Certified Specialist , CEH
55	Akshit Kapoor	2 years and 7 months	7 Years	CLF-C01: AWS Cloud Practitioner,SAA-C02: AWS Solution Architect – Associate,98-369 : MTA- Cloud Fundamentals,AZ-900: Azure Fundamentals, MCITP & CCNA, AWS Security Fundamentals ,IOT on AWS ISMS LI

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
56	Aarushi Jain	2 years and 7 months	1.5 Years	ISO 22301:2019 LI , ISO 27001:2022 LI
57	Tanmayi Gangadhar Katkade	2 years and 7 months	6 Years	CISA , DSCI Certified Privacy Lead Assessor , ISO 27001:2013 LA , CEHv9
58	Mohammed Umair Shaikh	2 years and 6 months	3+ Years	EHC V11
59	Jayant Balakrishna Mane	2 years and 6 months	4 Years	CISA , ISO27001:2022 LI
60	Saurabh Tiwari	2 years and 5 months	1.5 Years	CyberRes-ArcSight Certified Presales Engineer
61	Mayank Mor	2 years and 5 months	1 Year	Certified as an Enrollment Agency Operator,Diploma in IT Security and Ethical Hacking
62	Komal Nandagopal Naidu	2 years and 5 months	3 Years	One Trust − GRC Professional
63	Arshdeep Singh	2 years and 5 months	6 Years	CIPT
64	Ekta Sidana	2 years and 5 months	11 Years	CQI & IRCA , ISO/IEC 27001:2013 ISMS LA (PR320) , LI ISO/IEC 27001:2013 ISMS , Soft Skills Training , TTT , Image Consulting
65	Anisha	2 years and 5 months	1.7 Years	CyberRes-ArcSight Certified Presales Engineer , Digital Marketing from Google
66	Akshay Mahendra Diwakar	2 years and 5 months	3 Years	CISA , ISO 27001:2022 ISMS & ISO 22301:2013 BCMS LI , CEH V7 & V9
67	Labdhi Jhatakia	2 years and 5 months	8+ Years	IAPP, CIPP/E Certified, Member of Bar Council of India ,Advanced Diploma in Cyber Law
68	Patel Umang Mahendrabhai	2 years and 5 months	10+ Years	ISO 27001 LA, CCNP Enterprise
69	Amruta Swapnil Yashwantrao	2 years and 5 months	8 Years	CEH,ISO 27001 LA
70	Abhishek Sarkar	2 years and 4 months	5 Years	ISMS For ISO 27001:2015, Experience in 9001:2015 Quality controls
71	Prajakta Sanjay Chaudhari	2 years and 4 months	12 Years	ISO 27001 LA,Six Sigma Black Belt , IBM Data Privacy for Information Architecture.
72	Mayank Gangwar	2 years and 4 months	7 Years	RSA Archer Certified ,One Trust GRC Professional
73	Preeti Vishal Thakur	2 years and 4 months	9 Years	CISA ,CRISC
74	Atul Malviya	2 years and 5 months	2.5 Years	ISO 27001 LA , CISA
75	Subhabrata Bose	2 years and 4 months	5 Year	ISO 27001 LI
76	Shubhankar Gummalla	2 years and 4 months	1 Year	Cybersecurity Compliance Framework & System Administration − IBM,Intellectual Property − WIPO
77	Rajesh Koli	2 years and 3 months	14 Years	Diploma in Public Procurement Indian Institute , Public Procurement by SARPS , Contract Management by SARPS .PPSD by world Bank , E- procurement − World Bank , Certified Procurement Professional
78	Samson J Darshi	2 years and 3 months	3 Years	CEH v11
79	Kurelli Nikhil Kumar	2 years and 3 months	1.7 Years	NDT Level II, Cyber Pro Certification
80	Bharti Pandey	2 years and 3 months	7 Years	SWIFT Customer security control Framework v2023
81	Vikramsinh Prataprao Thorat	2 years and 3 months	6.5 Years	LA ISO 27001:2013 ISMS
82	Bharat	2 years and 4	11 Years	CCNA(200-125),CCNP(350-401),ISO 27001:2013 LA

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
	Hardasbhai Solanki	months		
83	Naveed Habibbhai Dadi	2 years and 2 months	9 Years	CCNA (Switching & Routing)
84	Shraddha Sonawane	2 years and 2 months	6 Years	CEH
85	Akram Harun Shaikh	2 years and 2 months	5 Years	CEH , AWS Certified Solution Architect
86	Tarun Mahamana	2 years and 2 months	4 Years	PIMS Implementor ISO 27701, LA ISO 27001
87	Saikrishna Bhargav Tadinada	2 years and 1 months	1 Year	Cyber Pro Certification
88	Saikrishna Surapaneni	2 years and 1 months	9 Months	Cyber Pro Certification
89	Nitin Bira Waghmode	2 years and 1 months	9 Years	CEH V9, CCNA, CISM
90	Hiren Laxmanbhai Limbasiya	2 years and 1 months	7 Years	CCNA(Routing and Switching)
91	Appu Sharma	2 years and 1 months	14 Years	ISO 27001 LA, ITIL Foundation ,Dell Social media and communities professional,Six Sigma yellow belt trained
92	Devakshi Thareja	2 years and 1 months	4 Years	ISO 27001:2013 LI
93	Ayesha Akhtar	2 years and 1 months	6 Years	ISO 27001 LI
94	Dishant Sehgal	2 years and 0 months	1.5 Years	CEH v11
95	Abhishek Rakeshbhai Mohanty	2 years and 0 months	2 Years	ISO 27001:2022 LI , ISO 22301:2019 LI
96	Nikhil Jaju	2 years and 0 months	6.5 Years	IT Training Certfication
97	Adarsh T Prabhan	1 years and 11 months	1 Year	R Programming, Google data analytics professional certificate
98	Nikhil Nanwani	1 years and 11 months	2+ Years	Agile Project Management.
99	Rajat Goel	1 years and 11 months	13 Years	CISM, CompTIA Security +,ISO 27001(Training) ,ISO 27017(Training)
100	Snehal Subhash Tambe	1 years and 11 months	2 Years	ISO 27001:2013 LA, Embedded privacy in information security
101	Deepanshu Sharma	1 years and 11 months	2.5 Years	ISO 27001:2013 LA
102	Shikhar Agrawal	1 years and 11 months	1 Years	ISO 27001:2013 LA
103	Karthikeyan Mohanraj	1 years and 10 months	12 Years	CISA, ISO 27001 LA(CIS-LA)
104	Nirav Virendrasingh Chauhan	1 years and 10 months	4 Years	NSE 1, NSE 2, CCNA
105	Rashid Hammed Pp	1 years and 10 months	5 Years	ISMS ISO 27001:2022 LA
106	Ritu Deshmukh	1 years and 10 months	2.7 Years	ISO 27001:2022 LA
107	Vaibhav U Kaginkar	1 years and 10 months	2 Years	CEH
108	Shashank Mishra	1 years and 10 months	5 Months	CAP- AppSec Practitioner, ISO/IEC 27001 Information Security associate, CEH v11
109	Yognisht	1 years and 10	5 Years	ISO:27001 LA

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
	Goswami	months		
110	Rutambhara Vishnu Patil	1 years and 9 months	6 months	8.83 CPI
111	Kali Prasanna Mishra	1 years and 9 months	10 Years	CISA, CISM
112	Onkar Chandrakant Falekar	1 years and 9 months	13 Years	ITIL V3 ,SAP GRC
113	Manvi Manu	1 years and 9 months	4 months	Ethical Hacking Essentials , Network Defence Essentials, Introduction To Cyber Security , Cyber Security Essentials, SQL Injection Attack, Python For Absolute Beginners,Android Bug Bounting
114	Rishabh Sharma	1 years and 9 months	1 Year	CEH v9, JPT,GPC
115	Amal A S	1 years and 9 months	4 Months	Scrum Foundation Professional , NSE 1 , Cyber Security Essentials , IT Essentials
116	Shivendra Anand	1 years and 9 months	6 Month	CAP , CTIA
117	Swati Singh	1 years and 9 months	4 Months	NCC 'C' Certificate- Army Wing, Grade- A
118	Aman Kumar	1 years and 8 months	5 Months	CEH
119	Dommata Nithish Reddy	1 years and 8 months	5 Months	Hackouts India in Cyber Forensics
120	Vishal Balij Malchapure	1 years and 8 months	3 Years	CEH
121	Yathisha M	1 years and 8 months	13 Years	ITIL
122	Rajkumar Vij	1 years and 8 months	11 Years	LA ISO 9001 & 27001,ISO 14001 & 45001, risk professional ,Lean six sigma Black belt, Master Trainer from in e waste management
123	Monali A Paunikar	1 years and 8 months	3 Months	CEHv11
124	Taksh Ashvin Barot	1 years and 9 months	2 Years	CEH v12, LPT, CPENT, COMPTIA A+, COMTIA N+,RHCSA by Redhat, STAR IOT, STAR PYTHON,STAR DEVOPS, CYBER SECURE USER, STAR CLOUD COMPUTING,CAP , CCSP -AWS , Cyber Threat Intelligence 101 by ArcX, Introduction to Cyber Security, Cyber Security Essentials
125	Ummed Meel	1 years and 9 months	11 Years	CISA , CEH , CHFI , CISCO Cyber Range (CCR), DCL
126	Varun Tyagi	1 years and 8 months	3 Years	ISO/IEC 27001:2022 LI
127	Ramanjeet Singh	1 years and 8 months	6 Years	Microsoft Office Specialist Certification
128	Dhruv Gupta	1 years and 8 months	3 Months	CEH v10 , Online training & Certification on Cyber Security
129	Shubham Pandey	1 years and 8 months	6 Years	CEH,CNSS,AWS Certified , AZ 500-Microsoft Azure Security
130	Abdul Quddus Khan	1 years and 8 months	9 Years	MCP , MCTS
131	Amit Kumar	1 years and 7 months	12 Years	ISA/IEC62443 Cyber Security Analyst , ISA/IEC62443 Cyber Security Risk assessment expert , VMware Virtualization , ABB Automation Software and Hardware product, IDS Product Training
132	Shantnu Nandan	1 years and 7 months	13 Years	CISA – ISACA , ISO 27001:2013 LA ,ITIL V3 Foundation

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
133	Sonu Sharma	1 years and 7 months	1.5 Years	CEH
134	Sandeep Bharadva	1 years and 7 months	7 Years	CCNA
135	Vishnu Rajan Nair	1 years and 7 months	9.5 year	ISO 31000 - Risk Management,ISO 27001 - LA
136	Divyash Gupta	1 years and 7 months	2 Years	CEH Master
137	Sachin Sharma	1 years and 7 months	3 Years	RastaLabs Certified ,NullCon ,Offensive Approach to Hunt Bugs [BBHv2], [BBHv1] – Hackersera, External Pentest Playbook, Windows Privilege Escalation, Movement, Pivoting, and Persistence
138	Angad Ravikaran Singh	1 years and 7 months	4 Years	CEH V11
139	Apurva Shivam Singh	1 years and 7 months	4 Years	ISO 27001:2022
140	Kirti Wardhen Sharma	1 years and 7 months	32 Years	CHFI v8, CIPM - IPMA, ITIL V3, ITSM, ISO/IEC 20000 , Trained Mediator
141	Saurabh Kant Tyagi	1 years and 7 months	10 Years	Azure AZ-900 , ITIL Foundation , PCNSE
142	Priyanka Mehta	1 years and 7 months	3 Months	CEH ,eJPT (eLearning Security), eWPTXv2 (eLearning Security) ,MTA: Security Fundamentals (Microsoft),Azure Fundamentals (Microsoft)
143	Jatin Verma	1 years and 7 months	5 Years	ISO 22301 Implementation
144	Pankaj Agrawal	1 years and 6 months	15 Years	ITIL V 3.0
145	Manoj Kumar	1 years and 6 months	6 Years	CISA
146	Sajeev Kumar Koppana	1 years and 6 months	6 months	Certified in Cyberpro
147	Akshay Ajay Bakre	1 years and 6 months	5 Years	ISO 27001 :2022 LI
148	Mayank Bharti	1 years and 6 months	5 Years	AppSec Practitioner, EHC
149	Saumya Srivastava	1 years and 6 months	2+ Years	CEH , AWS Solution
150	Raju Kumar	1 years and 6 months	7.5 Years	CEH V10
151	Devasri Srinivasraju Mudunuru	1 years and 5 months	4 Years	Certified Information Systems Auditor (CISA) ISO 27001 : 2022 LA & LI
152	Rachana S Dumbre	1 years and 5 months	12 Years	CISA , CIA
153	Umang Mishra	1 years and 5 months	11 Months	Google Data Analytics Certificate , Cisco- Introduction to Cybersecurity
154	Tanay Parashar	1 years and 5 months	11 Months	AWS Academy Cloud Foundations, Azure Administrator Associate , Azure Fundamentals AZ900 , Azure Data Fundamentals DP900
155	Shubhangi Singh	1 years and 5 months	2 Month	Azure Al Fundamentals,Azure Fundamentals,CISCO Introduction, CISCO Cybersecurity Essentials,Oracle Cloud Infrastructure Foundations,AWS,IBM Data Science Orientation
156	Harsh Saini	1 years and 5 months	2 month	CEH V11
157	Ansh Asthana	1 years and 4 months	3 Years	CEH V11/V10, LPT Master , CEPNT , CEH Pratical , Qualys VM Certification, Offensive security's PwK
158	Aditi Sharma	1 years and 4 months	4.6 Years	OneTrust Certified Privacy Professional,OneTrust Cookie ,Consent Expert,OneTrust GRC Professional ,

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
				PrivacyOps Certified by Securitiy
159	Lalit	1 years and 3 months	5 Years	CCNA , ISO 27001:2022 LA
160	Aseem Singhal	1 years and 4 months	4.5 Years	ISO 27001:2013 LA
161	Saima Eram	1 years and 4 months	6 Years	ISO 27001:2013 LA, OCI Foundation,TPRM , IAM , CIS And SOX Overview
162	Aditya Bose	1 years and 3 months	1 month	CEH V11
163	Kshitija Chandrahas Jadhav	1 years and 3 months	2 months	ISO27001
164	Amandeep Singh	1 years and 2 months	3 Years	CEH v11 ,ISO 27001:2022 LI
165	Amruta Anna Gangurde	1 years and 2 months	5 Years	ISO 27001:2013LA
166	Paritosh Narendra Gadling	1 years and 1 months	3 Years	ELearnSecurity WAPT ,AppSec Practitioner , API Penetration Testing , Penetration Tester Engineer , Offensive Bug Bounty Hunter ,Offensive API Penetration Testing ,Varutra Spark Best Trainee , Spark Attack and Pentest Profession Training , Spark Best Trainee of Batch IV , EHC
167	Jigneshkumar Kadiya	1 years and 0 months	14 Years	CCNP , ISO/IEC 27001 : LA
168	Ravneet Kaur	0 years and 11 months	2 months	ISO LA
169	Siddarth Gowda Hm	0 years and 11 months	3 months	Networking & Cyber Security Concepts , Arcsight & Splunk SIEM Tools
170	Aditya Vilas Birla	0 years and 11 months	2 Years	SAP ECC 6.0 Application Associate in FI Module , SAP S/4 HANA 1909 in FI Module
171	Shreyash Kumar	0 years and 11 months	2.5 Years	Certification in Codification of law
172	Vamsi Pythireddi	0 years and 10 months	3 Years	Certificate Google Cloud
173	Somil Gupta	0 years and 10 months	3 Months	•DSCI Certified data privacy professional (DCPP)
174	Anand Kumar	0 years and 9 months	4 Years	CEH , OCSP
175	Y Aditya Narayan Rao	0 years and 9 months	3+ Years	CRISC, Data Analyst Associate
176	Rishi Kumar R	0 years and 9 months	5 Years	OCSP , CEH , CASE (JAVA), CCNA
177	Narendran G	0 years and 9 months	6 Years	LPT (Master) , CHFI , CPENT , CEH , CASE (JAVA) , VM , WAS , CISCO Certified Network Associate
178	Kenneth Samuel	0 years and 8 months	1 month	CISA
179	Boina Snigdha	0 years and 8 months	5.7 Years	B2 Certification in German
180	Nishant Pahuja	0 years and 8 months	3 Years	•**(ISC)^2**: **(CC$_{SM}$) *Certified in Cybersecurity*** *Professional*
181	Naren Karthikeyan R	0 years and 8 months	~ 1 year	SOC Analyst
182	Wasim Raza	0 years and 8 months	~ 1 year	MTA 98 -381 Introduction to programming using Python
183	Gavneen Kour Raina	0 years and 7 months	4 Years	Prince 2 Foundation , Finance & Technology
184	Hitender Sharma	0 years and 7 months	16 Years	O Level , A Level
185	Ishita Saxena	0 years and 7 months	4 Years	ISO 27001 LA

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
186	Rhea Gulati	0 years and 7 months	2 year	ISO/ IEC 27001:2022 Provisional Implementer, Digital Personal Data Protection Act
187	Urvashi Sharma	0 years and 7 months	6 Years	ISO 22301 LA , ISO 27001 LA
188	Harbans Malik	0 years and 7 months	3 Years	CEH V12 , CAP
189	Sameer Akbar Inamdar	0 years and 7 months	10 Years	IRCA, CQI certified , ISO/IEC 27001:2013 LA ,ERM 31000 Training , Lean SIX Sigma Green Belt , PMP based on PMBOK6 , PRINCE2 Foundation accredited , Axelos Accredited: , ITIL v3 Foundation , ITIL v3 Intermediate
190	Arun Kant	0 years and 7 months	9 Years	CEH
191	Sushma Saranya Diddi	0 years and 6 months	6 Months	Purplesynapz in Cyberpro
192	Chethan M D	0 years and 6 months	6 Months	Purplesynapz in Cyberpro
193	Smitha Dhiman	0 years and 5 months	4+ Years	ISO 27001:2022 LA, ISO 27701:2019 LA, ISO 22301:2019 LA
194	Siddhant Thomas Gomes	0 years and 5 months	3 Years	CEH v10
195	Arun Nemani	0 years and 5 months	5 Years	ISO/IEC 27001:2022 LA
196	Vraj M Bharambe	0 years and 5 months	2+ Years	CEH
197	Nirav Mahendra Bhanushali	0 years and 5 months	8 Years	CISA
198	Neerav Kanhaiya Patil	0 years and 4 months	8+ Years	Oracle
199	Sandeep Sharma	2 years and 9 months	18 Years	ISO27001
200	Akula Vinay Kumar	0 years and 4 months	6 Years	ISO27001
201	Aleti Kalyan Chakravarthy	0 years and 4 months	6 Years	ISO27001
202	Mehul Bhattacharya	0 years and 2 months	1.2 Years	CEH
203	Mohamed Altaf	0 years and 2 months	10 Years	Microsoft Certified SC-200, AZ-900
204	Kushagra Gaurav	0 years and 2 months	3 Years	ISO 27001 LA, ISO 27701 LI
205	Himanshu Tyagi	0 years and 2 months	4+ Years	CEH
206	Amit Kumar	1 years and 7 months	3 Years	OSCP,CEH
207	Anjali Rawat	0 years and 1 months	6 months	CCNA
208	Akash Chintham	0 years and 1 months	6 months	CyberPro
209	Manaf Altaf Shah	0 years and 1 months	1 month	CyberPro
210	Anjumabegum Bapannavar	0 years and 1 months	1 month	Cyberpro
211	Anuj Joshi	0 years and 1 months	3 Years	CEH
212	Dhananjay Laxman Dongare	0 years and 1 months	1 Years	ISO 27001:2022
213	Shashank Shekhar	0 years and 1 months	4 Years	CRTP, CRTO,EC-CHFI,ECSA
214	Advaita Kharat	0 years and 1 months	6 Years	ISO 27001:2013 LA,ISO 27701:2019 PIMS, CEHv10

Sr. No.	Name	Duration in GT	Total Experience	Qualifications related to Information security
215	Madhu A N	0 years and 1 months	~ 1 year	Cyber Security Technologies 2022 from 3SR Consultancy SOC Excellence Program from Ant Walk
216	Farhan Sumbul	0 years and 1 months	12 Years	OneTrust Tech Risk & Compliance
217	Gaganpreet Singh	0 years and 1 months	4+ years	Certified ISO 27001:2022 ISMS Lead Auditor. Certified ISO 27001:2022 ISMS Lead Implementor. Certified Ethical Hacker v10 (CEH)

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s KPMG Assurance and Consulting Services LLP

1. Name & location of the empanelled Information Security Auditing Organization:

   KPMG Assurance and Consulting Services LLP;
   DLF Building No.10, 8th Floor, Tower B,
   DLF Cyber City, Phase 2, Gurgaon Pin: 122002.

2. Carrying out Information Security Audits since : **1996**

3. Capability to audit, category wise

• Network security audit	:	Yes
• Web-application security audit	:	Yes
• Wireless security audit	:	Yes
• Compliance audits (ISO 27001, PCI, etc.)	:	Yes
• Mobile Application Security Audit	:	Yes
• Secure configuration audit (Server, Firewall, etc.)	:	Yes
• Source Code Review	:	Yes
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	Yes
• Information security policy review and assessment against best security practices/Information System Audit	:	Yes
• IOT security Testing	:	Yes
• API Security Assessments	:	Yes
• Telecom Security	:	Yes
• Secure Network Architecture Review	:	Yes
• Digital forensic	:	Yes
• Cyber Incident Response	:	Yes
• Data leak Monitoring	:	Yes
• Cyber Threat Intelligence/Open-Source Intelligence	:	Yes
• Red Team	:	Yes
• Breach and Attack Simulation (BAS)	:	Yes
• Brand and External attack surface Monitoring	:	Yes
• Phishing Campaign	:	Yes
• ICS/OT/SCADA security Audits	:	Yes
• Cloud security	:	Yes
• Medical Device Security testing	:	Yes
• Threat Hunting	:	Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***10+***
PSU	:	***20+***
Private	:	***100+***
Total Nos. of Information Security Audits done	:	**200+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**50+**
Telecom Security	:	**5+**
Web-application security audit	:	**80+**
Wireless security audit	:	**15+**
Compliance audits (ISO 27001, PCI, etc.)	:	**30+**
Mobile Application Security audit	:	**30+**
Secure configuration audit (Server, Firewall, etc.)	:	**50+**

Source Code Review	:	**15+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**10+**
ICS/OT/SCADA Audits	:	**15+**
Cyber Incident Response	:	**30+**
Red Teaming	:	**20+**
Cloud security Audits	:	**15+**
Threat Intelligence	:	**10+**
DevSecOps	:	**04+**
Threat Hunting and advisories	:	**15+**

6. Technical manpower deployed for information security audits :

CISSPs	:	**10+**
BS7799 / ISO27001 LAs	:	**50+**
CISAs	:	**130+**
CEH	:	**350+**
OSCP	:	**35+**
CCSK	:	**10+**
CCNA	:	**75+**
CCNP/CCIE	:	**13+**
CHFI/ECIH	:	**40+**
CREST	:	**4**
Cloud Certification	:	**300+**
Blockchain Certification	:	**60+**
(ISC)² Certified in Cybersecurity	:	**60+**
Total Nos. of Technical Personnel	:	**2500+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	**Name of Employee**	**Duration with *KPMG***	**Experience in Information Security**	**Qualifications related to Information security**
1	Sony Anthony	20	31	CCNA
2	Manish Tembhurkar	10	22	CEH, CCNA, CISA, ISO 22301
3	Anupama Atluri	13	20	CEH, CCSK, ISO 27001
4	Urmimala Dasgupta	13	18	AZ-900: Microsoft Azure Fundamentals, CEH – Certified Ethical Hacker, ISO lead Auditor, ITIL Foundation course certification
5	Pratiksha Doshi	6	16	CEH, CISSP
6	Sohil Thanki	11	15	CEH – Certified Ethical Hacker, CISA - Certified Information Systems Auditor, ISO lead Auditor
7	Priyank Parmar	3	14	API Security Architect Certification, CEH – Certified Ethical Hacker, Certified Network Security Practitioner (CNSP), Certified AppSec Pentester, SC-900: Microsoft certified Security, Compliance and Identity Fundamentals
8	Sankaranarayanan Somaskandan	11	14	ISO 27001
9	Nida .	1	13	CEH – Certified Ethical Hacker, CISSP - Certified Information Systems Security professional
10	Prathamesh Mhatre	3	13	CEH – Certified Ethical Hacker

11	Mohd Anees	5	9	AZ-900 Microsoft Azure Fundamentals, CEH – Certified Ethical Hacker, CompTIA Security+, eLearnSecurity Junior Penetration Tester, ICSI | CNSS Certified Network Security Specialist, ISO 27001:2022 Information Security Management System Lead Auditor
12	Abhishek Dashora	9	12	CCNA - Cisco Certified Network Administrator, CEH – Certified Ethical Hacker, ECSA, CCNA - Cisco Certified Network Administrator (Security), Certification of Cloud Security Knowledge (CCSK), Offensive Security Certified Professional (OSCP)
13	Anish Mitra	10	12	CEH – Certified Ethical Hacker, Certificate of Cloud Security Knowledge, CREST Practitioner Threat Intelligence Analyst, ECSA, ITIL V3 Foundation, Offensive Security Certified Professional, CREST CPSA / CRT
14	Krishna Pathak	1	1.5	AZ-400: Designing and Implementing Microsoft DevOps Solutions,AZ-500: Microsoft Azure Security Technologies,CEH – Certified Ethical Hacker, SecOps CCSP-AWS
15	Harsha Bhat	10	11	CEH – Certified Ethical Hacker, Certificate of Cloud Security Knowledge, Offensive Security Certified Professional, QualysGuard Vulnerability Management
16	Dipanshu Agrawal	7	10	CEH – Certified Ethical Hacker, CISSP - Certified Information Systems Security professional, CREST CPSA, CREST Registered Tester, Offensive Security Certified Penetration Tester (OSCP), Securing Industrial Automation & Control System Using ANSI/ ISA 62443
17	Asmit Raj	6	9	AWS Certified Security, AZ-900: Microsoft Azure Fundamentals, CEH – Certified Ethical Hacker, Offensive Security Certified Professional
18	Hanit Thakur	2	8	IT Security: Defense against the digital dark arts -Google, Certified Information Security Consultant - (IIS), Certified Professional Forensic Analyst - (IIS), Certified Professional Hacker (CPH NxG) - (IIS), Hacking and Securing Cloud Infrastructure – By NotSoSecure

19	Vivek Gupta	5	8	CEH – Certified Ethical Hacker
20	Lethesh Medi	6	8	CEH – Certified Ethical Hacker
21	Abhishek Tiwari	3	8	Computer Hacking Forensic Investigator (CHFI), EC-Council Certified Incident Handler (ECIH)
22	Bharath Pavuluri	1	8	AWS Certified Cloud Practitioner, QualysGuard Vulnerability Management
23	Unmesh Guragol	7	7	CEH – Certified Ethical Hacker
24	Nidhi Belgaumkar	7	7	AZ-900: Microsoft Azure Fundamentals, CCNA - Cisco Certified Network Administrator, CEH – Certified Ethical Hacker
25	Rahul Tulaskar	5	7	AZ-900: Microsoft Azure Fundamentals, CEH – Certified Ethical Hacker, ECSA, eLearnSecurity Junior Penetration Tester
26	Partho Mandal	3	6	Offensive Security Certified Professional
27	Shubham Pandey	2	7	CCNA - Cisco Certified Network Administrator,Certified Red Team Professional (CRTP),Red Hat
28	Sanket Yadav	2	5	API Security Architect Certification, CEH – Certified Ethical Hacker
29	Shivam Gogia	5	5	CEH – Certified Ethical Hacker, ISO 27001:2022 Information Security Management System Lead Auditor, QualysGuard Vulnerability Management
30	Vinay Rathnam	4	4	CEH – Certified Ethical Hacker
31	Ronit Bhatt	4	4	CEH – Certified Ethical Hacker
32	Raghav Gupta	3	3	AZ-500: Microsoft Azure Security Technologies, AZ-900 Microsoft Azure Fundamentals, CEH – Certified Ethical Hacker
33	Devansh Patni	2	3	AWS Certified Cloud Practitioner, AWS Certified Security - Specialty, AZ-900: Microsoft Azure Fundamentals, Red Hat
34	Santheep K	3	3	eLearnSecurity Junior Penetration Tester
35	Aditya Kashinath	2	2	Certified Red Team Professional (CRTP), CompTIA Security+, eLearnSecurity Junior Penetration Tester, Offensive Security Certified Professional

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- KPMG is currently working with India's largest identity management program, to implement cyber security Governance, Risk and Compliance and Performance framework. KPMG conducts periodic security risk assessments, business application reviews and vulnerability identifications across the client's technology ecosystem.
- KPMG is supporting clients in the implementation of the ISMS framework against ISO 27001 standards and periodic cyber security maturity reviews threat assessments and BCP/ DR reviews.

- KPMG provides support in cyber incident investigation and forensic analysis. As a part of engagement, KPMG is involved in proactive identification of possible cyber fraud scenarios and highlights the same to the client so that appropriate safeguards and controls can be established to prevent the incidents.
- KPMG is also engaged with the client for service-level monitoring of the contracts for various ecosystem partners to provide performance assurance services and assist the organizations' performance as per the desired levels.
- KPMG has been providing support in the design of Privacy framework design and certification against standards. The key activity includes of designing a privacy framework to ensure the sensitive and critical data is well protected and is being complied with across the ecosystem and provides continuous oversight support for managing Information Security and privacy risks in accordance with its business requirements, laws, and regulations.
- Value of the engagement is more than INR 10Cr

Cyber Forensics Incident Investigation for SEBI regulated MII:

- KPMG performed the cyber forensics incident investigation for a large MII regulated under SEBI where in KPMG performed forensics analysis and investigation of critical servers and endpoints which were suspected to be a part of ransomware attacks and data breach. As a part of the engagement, KPMG conducted the in-dept analysis of forensics images to identify the root cause and incident timelines of the data breach.
- KPMG was engaged with the client to review the logs for various security solutions to understand the tactics, techniques, and procedures used by attackers to compromise the systems.
- As a part of the assessment, detailed cyber security investigation report was submitted which also outlines the root cause of incident, security roadmap, and recommendations to mitigate identified gaps to enable Client and regulator to further strengthen security.
- KPMG was involved in providing support with regard to management presentation, Board Meetings, SCOT meetings and briefing to regulator.
- Value of the engagement was more than INR 1Cr

Security Audit for Nationalized Bank:

- KPMG has been engaged with leading banks to conduct quarterly security audits of its applications, vulnerability assessments, external penetration Testing, ATM malware scanning, IT DR review, and review of policy and process. KPMG conducts periodic security assessments for the bank's IT systems and infrastructure covering data centers, DR sites, IT Head office, call centers, sample ATMs, and other sample office networks spread across the country.
- The value of engagement is more than INR 1Cr.

Security assessment of critical infrastructure organization

- KPMG is working with a power producing company in India to assess the security controls in operational technology (OT) systems
- The assessment includes Asset discovery, Secure Architecture Review, Vulnerability assessment, Secure configuration review of OT and SCADA systems at multiple plant locations
- KPMG is also involved in developing policies and procedures documents for the OT Environment including Cyber Security Policy, Crisis Management, Patch Management, Risk Management Policies.
- It also includes gap assessment against internationally recognized OT cybersecurity standard(s) IEC 62443 and NCIIPC guideline and a risk assessment following commonly accepted OT risk assessment methodologies.
- The value of engagement is about 50 Lakhs

Cyber security Assessment Services of Healthcare organization:

- KPMG is providing IT Security Assessment to a leading Healthcare organization Client where KPMG is working on multiple streams including Vulnerability Assessment, Configuration Review, External Penetration Testing, Firewall Rule Base Review- External & Internal, Red Teaming, Static Application Security Testing (SAST) / Source Code Review / review of Secure coding guidelines etc.
- KPMG is also involved in developing and updation Secure configuration document.
- KPMG has conducted Social Engineering Exercise - Phishing Simulation for the organization on quarterly Basis.
- KPMG has performed the security assessment of applications which includes the manual security testing of organization's business critical applications, internet-facing applications, Web services, and mobile applications.
- The value of engagement is more than INR 1.5 Crore

Security Audit of a large BFSI Client

- KPMG is currently working with one of the leading investment banks on the application security testing services which includes manual security testing of organization's business critical applications, internet facing applications, payment applications, thick client applications and source code review. As part of the application security testing service KPMG is responsible for managing the overall security testing program of the client from project initiation to delivery phase. KPMG is also responsible to conduct risk assessment and documentation of the issues identified and track them to completion with the help of application developers.
- The overall value of the project is approximately INR 3Cr.

Cyber Security Assessment of Large Oil and Gas Company:

- KPMG has worked with one of the largest oil company of India, to secure their infrastructure and application environment through continues security testing .
- KPMG has conducted Vulnerability Assessment and Penetration Testing of client's critical infrastructure and supported them in mitigating any reported security flaws.
- KPMG has performed the security assessment of applications which includes the manual security testing of organization's business critical applications, internet-facing applications, Web services, and mobile applications.
- KPMG has supported the organization in implementing the security configuration of their critical assets.
- KPMG has performed the Daily Website Monitoring of business-critical applications and presents weekly reports for any changes observed and the vulnerabilities present across the website.
- The overall value of the project is approximately INR 1.5Cr.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial

- Acunetix
- Burp
- Nessus Pro
- AppScan
- WebInspect
- Checkmarx
- Shodan
- Snyk; etc.

Proprietary

- KRaptor,
- KPMG Brand Protection Tool,
- KPMG SABA,
- KCR Tool
- KPMG Digital Signals Insight Platform
- KPMG Cyber Threat intelligence tool
- VTM - Vulnerability Threat Management

Open-source tools

- Kali Linux
- Dirbuster
- SQLMap,
- Nmap
- Wifite
- Eaphammer
- Wireshark
- Aircrack-ng
- Postman
- Kismet
- arp-scan
- Fern Wi-Fi Cracker
- Nikto
- Android SDK
- ADB

- Frida
- C2
- PowerShell Empire
- Ghostpack
- Certipy
- Objection
- Directory Fuzzers - ffuf, dirbuster
- Metasploit Framework
- MobSF
- SonarQube
- Scout Suite
- CloudSploit
- Cloudfox
- AADInternals
- JadX Decompiler

10. Outsourcing of Project to External Information Security Auditors / Experts: No

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by KPMG Assurance and Consulting Services LLP on 22nd November 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Mahindra Special Services Group

1. Name & location of the empaneled Information Security Auditing Organization :

Mahindra Special Services Group
(Divisionof Mahindra Defence Systems Limited)
Mahindra Towers, P.K Kurne Chowk,
Dr. G.M Bhosale Marg, Worli, Mumbai - 400018, India

2. Carrying out Information Security Audits since : : 2002

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : Yes
- Web-application security audit (Y/N) : Yes
- Wireless security audit (Y/N) : Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Yes
- ICS/OT Audits (Y/N) : Yes
- Cloud security Audits (Y/N) : Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	01
PSU	:	10
Private	:	34
Total Nos. of Information Security Audits done	:	45

5. Number of audits in last 12 months , category-**wise (Organization can add categories based on project handled by them)**

Network security audit	:	08
Web-application security audit	:	11
Wireless security audit	:	02
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	10
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	10
ICS/OT Audits	:	02
Cloud security Audits	:	02

6. Technical manpower deployed for information security audits :

CISSPs	:	***1***
BS7799 / ISO27001 LAs	:	***9***
CISAs	:	***2***
DISAs / ISAs	:	
Any other information security qualification	:	***18***
Total Nos. of Technical Personnel	:	30

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *<organization>*	Experience in Information Security	Qualifications related to Information security
1	Anil Govindu	Lead Consultant	20+	CISA, IEC/ISO27001: 2013
2	Sachin Jha	Analyst	3+	ISO 27001 LA
3	Harshita Sawant	Analyst	2+	ISO/IEC27 001: 2013, ISO22301: 2019 ISO/IEC 200001:2 018 ISO/IEC 27001:2022
4	Abhilash Bontha	Analyst	3+	ISO 27001:2013, 2022 LA, EHF, CISA
5	Deepak Pandita	Consultant	7+	CEH
6	Rashmi Pardeshi	Analyst	3+	CEH
7	Nikhil Gavhane	Analyst	2+	CEH
8	Shreya Ganacharya	Analyst	1+	CEH
9	Rushikesh Lokhande	Analyst	1+	CEH
10	Aarohi Desai	Analyst	1+	CEH
11	Manali Gavli	Analyst	1+	CEH
12	Sudhir Kumar	Associate Consultant	15+	OSCP
13	Nithinkalyan Saddenapalli	Consultant	3+	CEH, OSCP
14	Akash Patel	Associate Conusltant	3+	CEH, OSCP
15	Siddhesh Patil	Analyst	3+	CEH
16	Sandeep Ghansela	Consultant	10+	CISSP
17	Abhijeet Jadhav	Analyst	5+	CEH
18	Bhushan Patil	Analyst	10+	CEH
19	Ravindra Lingayat	Analyst	10+	CEH
20	Nikhil Jacob Jiju	Analyst	1+	ISO 27001:2022, CICSA
21	Anil Wadke	Analyst	10+	CRiSP, Certified Internal Auditor BS 10500:2011
22	Aravind Kumar	Analyst	2+	ISO 27001:2013, 2022 LA
23	Abhishek Mada	Analyst	2+	CEH
24	Catherine Maria Johny	Analyst	1	CEH
25	Swapnil Telele	Associate Consultant	4+	CHE, OSCP
26	Amritesh Srivastav	Analyst	15+	ISO 27001:2022, CEH
27	Rohan Salunkhe	Associate Consultant	10+	ISO 27001:2022, CEH
28	Isha Indulkar	Analyst	2+	CEH
29	Monika Tangula	Analyst	2+	ISO 27001:2022
30	Narendra tela	Analyst	3+	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with estimated total project value.

- Mahindra and Mahindra Financial Services Limited – Consulting for VA, PT (Appsec and Infra)& SOC services. (1,25,00,000)
- Union Bank of India, CCOE, Hyderabad – Consulting for Red Team Assessment and Ethical Hacking Lab. (1,01,70,868)
- Mahindra and Mahindra Limited - Consulting for VA & PT (Appsec and Infra) and ISO 27001 compliance. (64,16,280)
- Bajaj Finserv Health Limited – Consulting for ISO 27001 compliance.(37,50,000)

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

I. **Commercial Tools**

1. Burp Suite Professional
2. Nessus Professional

II. Open Source Tools

1. Kali Linux
2. Nmap
3. Wireshark
4. OWASP ZAP
5. Aircrack suite
6. Nikto
7. W3af
8. Directory Buster
9. SQL Map
10. MobSF
11. Android Studio
12. Frida
13. Testssl
14. Winh ex
15. Nmap

10. Outsourcing of Project to External Information Security Auditors/Experts : No

(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Mahindra Defence Systems Limited (Division Mahindra Special Services Group) on 16th November 2024.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Net Square Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization
   Company Name**: Net Square Solutions Pvt. Ltd.**
   Company Address: **1, SanjivBaug, Paldi Ahmedabad Gujarat 380007 India**

2. GSTIN 24AAACE8262F1ZU Carrying out Information Security Audits since: **2013**

3. Capability to audit, category wise (add more if required)
   - Network security audit (**Y**)
   - Web-application security audit (**Y**)
   - Mobile application security audit (**Y)**
   - Thick and thin client security audit (**Y**)
   - Source code review (**Y**)
   - Wireless security audit (**Y**)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (**Y**)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (**Y**)
   - ICS/OT Audits (**N**)
   - Cloud security Audits (**Y**)
   - Red Team Assessment (**Y**)
   - IOT Security Assessment (**Y**)
   - Risk Assessment (**Y**)

4. Information Security Audits carried out in last 12 Months:
   Govt.: ***0***
   PSU: ***0***
   Private: ***44***
   Total Numbers. of Information Security Audits done: **44**

5. Number of audits in last 12 months, category-wise *(Organization can add categories based on project handled by them)*
   - Network security audit: **9**
   - Web-application security audit: **26**
   - Wireless security audit: **0**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **4**
   - ICS/OT Audits: **0**
   - Cloud security Audits: **0**

6. Technical manpower deployed for information security audits:

   - CISSPs **: 1**
   - CISAs : **1**
   - CISC: **1**
   - CEH and equivalent: **11**
   - CPFA: **1**
   - OSCP: **2**
   - OSCE: **1**
   - NSCE: **5**

Net Square also runs its own certification program called Net Square Certified Expert (NSCE). Details of this are also available from the contacts provided above.

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

This is confidential information. Kindly contact us on the contact details provided above for details of technical manpower

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Net Square takes its non-disclosure agreement with customers very seriously and therefore is in no position to share this information. Kindly contact us on the contact details provided above for customer testimonials.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Net Square has a proprietary methodology for testing all kinds of IT environment ranging from network, thick client application, web application, mobile application, IoT devices etc. For details of the methodology and a list of tools that we use, kindly contact us as the details provided above

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No (if yes, kindly provide oversight arrangement (MoU, contract etc.)

YES, this is done based on the requirement of client and fitment of a partner with whom Net Square has partnership agreements. Since these agreements are governed by non-disclosure clauses, we cannot provide such information on a public domain. We bring in the right partner to the table when we see a need for one

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **Yes**/ No

YES, cannot provide details due to non-disclosure agreements with our foreign partners.

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details Yes / **NO**

13. Locations of Overseas Headquarters/Offices, if any: Yes/**NO**

*Information as provided by **Net Square Solution Pvt Ltd** on 14th Nov 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Paladion Networks Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

Paladion Networks Pvt. Ltd.
Shilpa Vidya, 49 1st Main,
3rd Phase JP Nagar,
Bangalore- 560078

2. Carrying out Information Security Audits since : **2000**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : **YES**
- Web-application security audit (Y/N) : **YES**
- Wireless security audit (Y/N) : **YES**
- Compliance audits (ISO 27001, PCI, etc.) (Y/N) : **YES**

4. Information Security Audits carried out in last 12 Months :

Govt. : **7**
PSU : **2**
Private : **more than 100**
Total Nos. of Information Security Audits done : **more than 300**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit : **3000+ IP addresses**
Web-application security audit : **2000+ applications**
Wireless security audit : **10+ locations**
Compliance audits (ISO 27001, PCI, etc.) : **100+**

6. Technical manpower deployed for informationsecurity audits :

CISSPs : **3**
BS7799 / ISO27001 LAs : **23**
CISAs : **1**
DISAs / ISAs : **0**
Any other information security qualification : **7 PCI QSA, 2 CRISC, 72 CEH, 15 ECSA, 8 OSCP**
Total Nos. of Technical Personnel : **700+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	**Name of Employee**	**Duration with *Paladion***	**Experience in Information Security**	**Qualifications related to Information security**
1.	Hrishikesh Sivanandhan	16+ years	16+ years	CISSP
2.	Balaji V	15+ years	15+ years	CSSA
3.	Sanjeev Verma	13+ years	13+ years	CISSP
4.	Dawood Haddadi	10+ years	12+ years	Certified Web Hacking Security Professional, ISO 27001 Lead Auditor
5.	Hariharan Anantha Krishnan	9+ years	12+ years	ISO 27001, CEH, PCI QSA

6.	Satyam Singh	8+ years	8+ years	GWAPT, OSCP

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

We execute 500+ projects each year globally. Here are a few of them-

S.No.	Customer Details	Scope	Project Value
1.	A large Private Bank in India	a. Security Testing b. Security Monitoring c. Threat Advisory	Rs. 3 crore+
2.	Global Bank with Delivery Centre in India	a. Web application security test b. Internal penetration test c. External penetration test	Rs. 2 crore+
3.	Large IT company	a. 20+ applications for Application Penetration Test b. 10+ applications for Source Code Review c. 200+ IP addresses for Internal network penetration test d. 50+ External network penetration test	Rs. 1 crore+

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S. No	Activities	Security Audit tools
1.	Application Security Assessment	Burp Proxy and Scanner, Paros Proxy and Scanner, Wireshark, Winhe, CSRF Tester, OpenSSL, tHCSSLCheck, Firefox Extensions
2.	Source Code Review	Fortify SCA & Paladion Code Scanner
3.	Network Penetration Testing	KALI Linux, Nslookup, Dnsrecin, Dnsmap, Metagoofil, fragroute, whisker, Nmap, Firewalk, SNMPc, Hping, xprobe, Amap, Nessus, Nikto, L0phtcrack, John the ripper, Brutus, Sqldict, Penetration Testing Orchestrator
4.	Wireless Penetration Testing	AirSnort, WinDump, Ethereal, WEPCrack, NetStumbler, Kismet, AirTraf, Aircrack-ng Suite & Ettercap
5.	Internal Vulnerability Scanning	SAINT & Nessus Professional
6.	ASV Scans	SAINT
7.	Configuration Review	Nessus Professional

10. Outsourcing of Project to External Information Security Auditors / Experts : ~~Yes~~/**No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : ~~Yes~~/**No**

12. Whether organization is a subsidiary of any foreign based organization? : **Yes**/~~No~~ If yes, give details

AtosSE

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/~~No~~

11480 Commerce Park Drive, Suite 210
Reston, VA 20191 USA

*Information as provided by **Paladion Networks Pvt. Ltd.**on **26th October, 2020**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Payatu Security Consulting Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Payatu Security Consulting Pvt. Ltd.
Office No. 308, Lunkad Sky Vista, Near Dorabjee Mall, Viman Nagar, Pune, Maharashtra-411014

2. Carrying out Information Security Audits since : **2012**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : **Y**
- Web-application security audit (Y/N) : **Y**
- Wireless security audit (Y/N) : **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : **Y**
- ICS/OT Audits (Y/N) : **Y**
- Cloud security Audits (Y/N) : **Y**
- Mobile Application security audit : **Y**
- Secure Code Review : **Y**
- Red Team Engagement : **Y**
- AI & ML Security Assessment : **Y**
- Secure Network Architecture Design & Review : **Y**
- Managed Security Services and SOC Services : **Y**
- Binary Security Assessment : **Y**
- Security Awareness and Technical Training : **Y**
- IoT Security Assessment : **Y**

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***0***
PSU	: ***5+***
Private	: ***100+***
Total Nos. of Information Security Audits done	: **100+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **9**
Web-application security audit	: **21**
Wireless security audit	: **1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **8**
ICS/OT Audits	: **0**
Cloud security Audits	: **3**
Source Code Review	: **3**
Binary Security Assessment	: **1**
IoT Security Assessment	: **3**
Mobile Application Security Audit	: **3**
Red Team Engagement	: **2**

6. Technical manpower deployed for information security audits :

CISSPs	: ***0***
BS7799 / ISO27001 LAs	: ***0***
CISAs	: ***0***
DISAs / ISAs	: ***0***
Any other information security qualification:	

OSCP	***:***	***9***
CRTP	***:***	***9***
eWPTX	***:***	***4***
CRTO	***:***	***1***
eJPT	***:***	***2***
eMAPT	***:***	***1***
CEH	***:***	***16***
CREST CRT/CPSA	***:***	***1***

Total Nos. of Technical Personnel : 59

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Payatu Security Consulting Pvt. Ltd.***	Experience in Information Security	Qualifications related to Information security
1	Aadil Dhanani	0.3	2.2	BE, CRTP, CEH
2	Abhishek Gupta	0	6	Diploma in Information Technology
3	Abhishek Pandey	0.5	8.5	M. Tech in Electrical Engineering with specialization in Control System
4	Ajay B	0	2	Diploma in Electronics and Communication Engineering
5	Ajay SK	0.9	3.2	BE
6	Akanksha Prasad	1.7	5	BE, AWS Security Fundamentals, eWPTx by INE Security
7	Akshay Khilari	1.7	5.4	BE, AWS Security Fundamentals
8	Ali Jujara	2.1	5.5	BE
9	Aman Aryan	7	8	BTech, OSCP
10	Amit Kumar	4.1	4.6	BTech, CRTP, CEH
11	Aniket Kulkarni	0.4	5	Master In engineering
12	Arjun Bahera	4.2	5	BTech, AWS Cloud Practitioner, CEH, Web App Security Fundamentals, Pivoting Metasploit
13	Atharv Sharma	0	0	B. Tech & OSCP
14	Chandru R	0	0	MCA, eJPT, CAP, CC
15	Chinmay Khobre	0.2	4.8	B.E in Information Technology,eWPTX,CEH
16	Dudekula Srikanth	0.1	3.1	BCA, CEH, CRTP
17	Hari Prasad	4.1	5.9	Diploma CE, OSCP, eWAPTXv2, CEH, CRTP
18	Hemant Sonkar	2.2	3.8	Post-Graduation Diploma in Embedded Systems
19	Joseph Zacharia	0.3	2.3	Bachelor of Architecture, CRTO, CEH, Security+, Network+, A+, AZ-900, SC-900
20	Karsh Trivedi	0	2.3	BE, RHCSA, CC
21	Karthikraja Mohan	2.6	6.8	BE
22	Lokesha V M	1.5	5.9	BE, McAfee SIEM, Qualys Guard VA
23	Mayank Arora	4.4	4.8	BE, CEH

24	Mayank Choubey	0.3	1.1	BSC, Certified AppSec Practitioner
25	Mayur Bilapate	0.3	2.6	IT Infrastructure, Systems and Security, Certified Penetration Testing Specialist
26	Meera Patel	0.1	3.9	BSC in Information Technology , OHSE
27	Mihir Doshi	5.3	9.3	MCA
28	Mitul Kumar	1.9	3.8	BTech, CEH
29	Mohamed Althaf	1.3	1.7	BSC Computer Science
30	Mohamed Ashar K	0.4	0.4	CEH, CPT, EHE
31	Mukund Kedia	2.1	3.4	BTech, eJPT, eWPTXv2
32	Nikhil Memane	1.5	2.1	BSC Cyber Security
33	Nimit Jain	4.1	5.8	BTech, OSCP, CREST CRT, CREST CPSA
34	Omkar Dutta	0.4	2.4	BCA, Certified AppSec Practitioner, CEH, AWS Certified Cloud Practitioner
35	Prajyot Chemburkar	2	3.1	BE, Portswigger BurpSuite Certified Practitioner, APISecUniversity - API Security Expert
36	Prashant Mahajan	2.9	4.9	GIAC Certified Forensic Analyst (GCFA), Master of Applied Science (Information Security & Assurance)
37	Prathamesh Patil	0.3	1.7	MSC, CEH, MCRTA, C3SA
38	Pugal Selvan	0.7	0.7	BE in Electirical & Electronics engineering
39	Raj Sharma	0.4	3.4	BE, CRTP, CEH, CPTE
40	Rajib Bardhan	1.7	3.4	BTech, Certified Appsec Practitioner
41	Ranit Pradhan	1.4	1.4	BTech
42	Rohit Sharma	0.4	4.9	AI-900
43	Rupesh Balkrishna Surve	3.9	7.9	Diploma In Digital Electronics
44	Samaksh Kaushik	4.4	6.3	BTech, OSCP, CEH, CRTP
45	Samuel Valmiki	1.9	4	BSC IT
46	Sharath Kumar A	1.4	3.4	BE, AWS Solution Architect(SAA-C02) – Udemy, AWS Architect for Real World (Learn Code Online), Introduction to AWS Pentesting (HackingTheCloud)
47	Shiva Kumar Jella	0.3	3	BSC, CRTP
48	Shivanand Jambagi	0.9	6.3	BE
49	Shreyas Gurjar	2	3.6	Master of science in Computer Science, RHCSA, Comptia N+, EHE
50	Shreyas Kardile	2.5	3	BE
51	Soummya Mukhopadhyay	2.4	3.4	MCA, OSCP, CRTP, CEH
52	Soumyanil Biswas	0.2	1.2	BTech, CRTP, IntroToSOC, Windows

				Evasion
53	Sudarson Prabhu	0.2	1.9	Bachelors in computer science (System Security Specialization), ISO 27001
54	Suraj Kumar	4.2	9.6	BTech, OSCP
55	Tauheed Ahmad Khan	2.9	5.5	OSCP, eMAPT
56	Tushar Singh	0.2	1.2	OSCP, eWPTXv2
57	Vaibhav Rajput	1.9	2.3	BTech
58	Vedant Wayal	2.4	4.9	Diploma in Mechanical Eng, B.E, P.G Diploma in Cyber Security
59	Yakshita sharma	1.9	3.4	B.Tech in Computer Science , DANTE, ECC-CEH, CAP, eCPPT

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No.	Customer Details	Scope	Project Value
1	One of the European based Logistic Software company	1. Web Application Security 2. Network Assessment	USD 100 Thousand+
2	USA based Product Company	1. Web Application Assessment 2. Internal and External Infrastructure Assessment 3. Mobile Application Assessment	USD 100 Thousand+

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Information Gathering

1. Rengine
2. Dnsenum
3. Dig
4. Whois
5. Shodan
6. censys.io
7. spiderfoot
8. recon-ng
9. securitytrails
10. gau

Mapping

1. Nmap
2. Scapy
3. Ike-scan
4. Superscan
5. ffuf
6. Openssl
7. SSLyzer
8. Netcat
9. Traceroute
10. Snmpcheck

11. Smtpscan
12. Smbclient
13. Wireshark
14. Web Client

Vulnerability Assessment

1. Nessus Professional
2. Burp suite professional
3. Mobsf
4. Scoutesuite
5. Prowler
6. Expliot
7. BloodHound
8. Nikto

Exploitation

1. Custom python script
2. Metasploit
3. Sqlmap
4. Hydra
5. Sliver
6. BruteRatel
7. Frida
8. Objection
9. Drozer
10. RMS

Other tools/script are being used depending on the nature of the engagement/assessment.

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/**No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/**No**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/No

Payatu Security Consulting Pvt. Ltd. (India) has got three subsidiaries and registered offices in

USA –
Name: Payatu Inc.
Address: 19 Holly Cove Ln, City – Dover, State – Delaware – 19901

Australia –
Name: Payatu Australia Pty Ltd.
Address: 2/11 York Street, Sydney, NSW 2000, Australia.

Singapore –
Name: Payatu Pte. Ltd
Address: 10 Anson Road, #33-10c, International Plaza, Singapore (079903)

UAE –
Name: Payatu FzCo
Address: 41434-001, A1-3641379065, IFZA Business Park, DDP, Dubai Silicon Oasis, Dubai, United Arab Emirates.

*Information as provided by Payatu Security Consulting Pvt. Ltd. on 20th Nov 2024.

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Qseap Infotech Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

Head Office:

Qseap Infotech Pvt Ltd, First Floor, Building No: 04, Sector - 03, Millenium Business Park, MIDC Industrial Area, Mahape, Navi Mumbai, Maharashtra 400710

Branch Office:

951, 24th Main Road, Second Floor, R. K Colony, Marenahalli, 2nd Phase, J.P. Nagar, Bengaluru, Karnataka 560078

2. Carrying out Information Security Audits since : **2011**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) **: Yes**
- Web-application security audit (Y/N) **: Yes**
- Wireless security audit (Y/N) **: Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **: Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **: Yes**
- ICS/OT Audits (Y/N) **: Yes**
- Cloud security Audits (Y/N) **: Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***15+***
PSU	: ***6+***
Private	: ***45+***
Total Nos. of Information Security Audits done	: **80+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

- Network security audit : **25**
- Web-application security audit : **48**
- Wireless security audit : **4**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **18+**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **17+**
- ICS/OT Audits : **4+**
- Cloud security Audits : **3**

6. Technical manpower deployed for information security audits :
CISSPs : 1

- BS7799 / ISO27001 LAs : 25
- CISAs : 5

Any other information security qualification:

- CEH: 85
- ECSA: 7
- OSCP: 10
- CPTE: 8
- CCNA: 8

- CISEH: 12
- CompTIA Security+: 12
- CISC: 4
- CHFI: 6
- CNSS: 7
- CND: 9
- CISM: 10
- CPFA: 14

Total Nos. of Technical Personnel: 210

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No	Name of Employees	Duration with Qseap in Years	Experience in Information Security in Years	Qualifications related to Information security
1	Shalini Saini	5 years 8 months	5 years 8 months	Bachelor Of Technology in Electronics and Telecommunications ISO 27001:2013 LA
2	Ashwini Shrinivas Naik	3 years 8 months	12 years 9 months	Bachelor Of Technology in Electronics and Telecommunications, ISO/IEC 27001:2022,ISO/IEC 27001:2013
3	Anjali Yashwant Gajakosh	3 years 3 months	3 years 3 months	BE in computer , ISO/IEC 27001:2013, ISO/IEC 27001:2022
4	Priti C. Ghag	2 years 9 months	4 years 2 months	MTech in Computer Science & Technology , ISO/IEC 27001:2022
5	Alisha S	2 years 9 months	2 years 9 months	MCA in Computer A, pplicationISO 27001:2022
6	Mubeen Abdulwaheed Mirza	2 years 8 months	12 years 9 months	BE In Mechanical Engineering ISO4001:2018, ISO9001:2015, ISO14001:2015, ISO4001:2008
7	Manoj Bhargav Shete	2 years 7 months	15 years 5 months	Bcom in Commerce, ISO27001:2013
8	Juhili Parshuram Zagade	2 years 6 months	2 years 6 months	B. Com in Commerce, ISO27001:2013
9	Pooja Rajaram Dive	2 years 5 months	2 years 5 months	BCA, ISO27001:2022, CAP, API Penetration Testing, CEH, Practical Ethical Hacking
10	Vaibhav Rao	2 years 5 months	2 years 5 months	Bachelor of Technology in computer Application, eWPTX,

				ISO27001:2022
11	Milan Bhanji Dharaviya	2 years 1 month	2 years 1 month	MSc-IT in Security, ISO 27001:2022
12	Abdulkadir Shaukatali Moujan	2 years	3 years 2 months	BSC in IT, Cyber Security Expert, Cloud Architect, CEH, CISM
13	Arunima Sachidanandan	2 years	2 years	Graduate in Digital and Cyber Forensic Science, ISO/IEC 27001:2022, API Penetration Testing
14	Akshay Sudhakar Walugade	1 year 10 months	3 years 8 months	BE in Computer Engineering, in Ethical Hacking & Cyber Security
15	Ashwini Prashant Zaware	1 year 9 months	6 years 11 months	BE in Electronics & Telecommunication, ISO/IEC 27001:2022
16	Suraksha Suresh Shetty	1 year 8 months	2 years 3 months	MCOM , ISO 27001:2022, CGRC
17	Ganesh Eeshwar Pawar	1 year 8 months	2 years 2 months	Bachelors in Management Studies, ISO 27001:2022
18	Vrushank G Umra	1 year 8 months	4 years 1 month	BE in Electronics & telecommunication Engineering, ISO 20000:2018, ISO 22301:2019, ISO 27001:2022
19	Aditi Jitendra Bhosale	1 year 6 months	1 year 6 months	Bachalor in Electronics and Communication, CEH
20	Soumi Banerjee	1 year 5 months	10 years 10 months	B.Tech in Computer Science, CEH, 27001:2022, Computer Hacking Forensic Investigator,
21	Prashant Gulab Suryawanshi	1 year 4 months	1 year 4 months	Bachelor of Computer Application, 27001:2022, Full stack Java Developer
22	Danish Dildar Mujawar	1 year 4 months	1 year 4 months	B.Sc in Computer Science, CSOC
23	Ujwala Sadanandam Domala	1 year 3 months	1 year 3 months	BSc-IT in Information Technology, 27001:2022
24	Mahesh Koritepati	1 year 2 months	1 year 2 months	B.tech in computer science and engineering , ISO/IEC 27001:2022
25	Kartik Prashant Padave	1 year 2 months	1 year 2 months	B.Tech in Computer Science, Certification in Coputer Science
26	Sachin Yadav	1 year 2 months	1 year 2 months	B.Sc in Information Technology, 27001:2022

27	Hitesh Bhoir	1 year 2 months	1 year 2 months	B.Sc in Computer Science, Certified course in Ehical Hacking and Cyber security ,ISO 27001:2022
28	Dattatray Shankar Muluk	1 year 2 months	1 year 11 months	Post Graduate Diploma in IT project management, ISO 27001:2022
29	Amit Jaiprakash Maurya	1 year 1 month	2 years 11 months	M.Sc. Computer Science, CEH, ISO 27001:2022, CISM
30	Amey Laxman Bandekar	1 year	1 year	BE in Mechanical Engineering, ISO 27001:2022
31	Jayshri Hambirrao Patil	1 year	1 year	Engineering in Electronics and Telecommunication, ISO 27001:2022
32	Mohamed Ateeque Mohamed Taufique Siddiqui	1 year	1 year	Bachelors in Information technology in IT, ISO 27001:2022
33	Shubham Subhash Watve	10 months	10 months	BSC in Computer Science, ISO 27001:2022, Full Stack Developer-JAVA
34	Riya Devanand Badwaik	9 months	9 months	Bachalor in Computer Application, Accredited Professional Certification, ISO 27001:2022, Introduction to Cyber Security, IT Audit and Complience Training
35	Devendra Manoj Pednekar	9 months	9 months	Bachelor of Engineering in Computer Engineering, Workshop on Quality engineering
36	Sumeet Adsole	7 months	7 months	Msc Cybercrime and Digital Investigation, ISO 27001:2022
37	Chetan Devidas Rathod	5 years 3 months	7 months	BE in Computer , CEH, ISO 27001:2022
38	Sanath Kumar	7 months	7 months	Bachelor of Engineering in Electronics and communication , ISO 27001:2022
39	Sushil Santosh Matode	5 months	5 months	Bachalor of Vocational in Forensic Science , GRC Professinal
40	Vaishali Ramdas Salve	4 months	4 months	B.com inCommerce, CISA

41	Rutesh Laxmikant Ajgaonkar	4 months	8 months	MSc in Information Security, ISO 27001:2022, CAP, CNSP, Third Party Risk Management expert
42	Pinank Dipakbhai Acharya	4 months	1 year 1 month	Bachelor of engineering in Information technology, CEH
43	Ashish Kumawat	4 months	8 years 11 months	Bachelor of Science in Computer Science, CEH
44	Vivek S Nair	1 month	2 years 1 month	Mtech in Cyber Security, ISO 27001:2022 Lead Implementor
45	Vicky vithoba Sadavarte	2 years 9 months	12 years 3 months	Bachelor of hotel management and catering technology, CAP
46	Munjal Sanjay Shah	1 year 8 months	1 year 8 months	Bachelor of Engineerig in Electronics & Telecommuniction, Advance Executive programme in Cyber Security
47	Abhijit Shrikant Kumbhojkar	3 years 10 months	6 years 3 months	Bachelor of Engineering in Electronics and Telecommunication, CRTP Certification, CEH Certification, Red Hat Certified Engineer, Red Hat Certified System Administrator, CNSS Certification, PNPT Certification
48	Abhishek Lokhande	1 year 2 months	1 year 2 months	CERTIFIED ETHICAL HACKER
49	Aditya Sharad Bhosale	2 years 11 months	3 years 10 months	B.E in Computer, Information Security Management System Auditor/ Lead Auditor (ISO/IEC 27001:2022)
50	Akshay Sudhakar Walugade	1 year 10 months	3 years 8 months	B.E. in Computer Engineering, ISO-27001 Lead Auditor
51	Amey Laxman Bandekar	1 year	1 year	BE In Mechanical, ISO/IEC 27001:2022
52	Anas Kodavana Paramba	2 years 11 months	2 years 11 months	B.Tech in ECE, eWPTX, MCRTA, CRTO
53	Ashishkumar Jitendrakumar Singh	2 years 7 months	2 years 7 months	B.E in Computer, C3SA
54	Chetan Devidas Rathod	7 months	5 years 11 months	B.E in Computer, CEH, ISO 27001:2022
55	Jaya Bharthi	3 Years	38 Years	CISA, CISSP, CISM, ISO 27001 LS, CEH, CAIIB

56	Abhijit Ashok Doke	7.5 Years	8 Years	B.E (COMP) /Mba (IT), Master of Business Administraton, CSIC , OSCP, CISSP, CRTP
57	Ajita Haridas Gawai	4.3 years	4.3 years	B.E (EXTC), MSC Network System Engineering, ISO 27001 LA,
58	Ninad Rajeshbhai Gandhi	7 years 6 months	10 years 7 months	Bachelor of Enginnering in Electronics and Communication, CEH, CND, CCNA
59	Subodh vishe	6 years 6 months	7 years 6 months	M.Sc in Computer Application, ISO 27001 Lead Auditorm, CISA
60	Purushottam Jaywant Rane	6 years 2 months	6 years 2 months	Bachelor of Engineering in Computer Engineering , ESCA CEH CND CHFI
61	Vishwajeet shivaji Khodade	2 years 7 months	5 years 9 months	Bsc in Physics, C3SA
62	Rushikesh Shailesh Dave	4 years 10 months	4 years 10 months	B.Tech in Computer Engineering, CPTS
63	Hitesh Duseja	4 years 10 months	6 years 1 month	Bachelor in Engineering in Electronics and Telecommunication, CRTP
64	Kalyani Vishwas Mali	8 years 2 months	11 years 1 month	Bachelor of Engineering in Information Technology, CEH
65	Darshana Hemant Pund	5 years 8 months	5 years 8 months	Bachelors of Engineering in Computer Science & Enggineering, CEH
66	Mayank Afle	4 years 9 months	5 years 3 months	BE in Information Technology, CISC
67	Afroza Sulaiman	4 years 9 months	5 years 3 months	B.Sc in Information technology, CPTE
68	Manali Sanjay Ahire	4 years 8 months	4 years 8 months	BE in EXTC, CCNA, eMAPT
69	Mansi Ajit Singh	3 years 10 months	3 years 10 months	BE in Electronic and communications, Certified AppSec Practitioner, Certified in Cybersecurity (CC)
70	Sanjay Lekhak	3 years 6 months	3 years 6 months	BCA in Comuter Science, OSCP, CRTP
71	Prasad Sanjay Awate	3 years 10 months	3 years 10 months	Bachelor of Engineering in Information Technology, CRTP
72	Abhijit Shrikant Kumbhojkar	3 years 10 months	6 years 3 months	Bachelor of Engineering in Electronics and Telecommunication, CEH

73	Madhuri chandrakant Barge	3 years 5 months	3 years 5 months	BE in Electronics, CCNA, CAP, CEH
74	Jithin Jacob	3 years 6 months	3 years 6 months	Bachelor of Science in Computer Science, AWS Certified Cloud Practitioner
75	Karan Sunil Suryawanshi	3 years 5 months	3 years 5 months	B.tech in Mechanical Engineering , Master In Ethical Hacking
76	Chandan Singh	3 years 3 months	3 years 3 months	Bachelors In Computer Applications, CAP
77	Geetesh Madan Tandel	3 years 4 months	3 years 4 months	B.TECH in Computer Engineering, Certified Information Security and Ethical Hacker, Cetified Penitration Tester
78	Pappu Nathuni Yadav	3 years 4 months	3 years 4 months	B.E. in EXTC, CEH
79	Onkar Prabhakar Lad	3 years	3 years	Bachelor of Engineering in Information Technology, CEH
80	Puneet Malhotra	3 years	3 years	Bachlor of Science in Information Technology, CEH, CAP
81	Chaitali Balanath Sonawane	3 years 2 months	3 years 2 months	MCA in Information Technology,CRTP
82	Jeet Anil Verma	9 months	1 year	Bachalor in Information Technology, Certified AppSec Practitioner (CAP), Certified Cloud Security Practitioner - AWS (CCSP-AWS)
83	Prahadeesh Srinivasan	3 years 6 months	3 years 6 months	Bachelor's of Technology in Infoamtion Technology, OSCP, CCSK, CRTP, eWPTXv2, EJPT, CEH
84	Ramkumar Kannan Nadar	2 years 10 months	2 years 10 months	Bachelor of Mass Media , CRTP
85	Manali Sanjay Ahire	4 years 8 months	4 years 8 months	BE In EXTC, CCNA, eMPT,
86	Amol Babaji Kotkar	2 years 10 months	3 years 2 months	Bsc in Information Technology, CRTP, CEH
87	Manish Tiwari	9 months	9 months	BSC in IT, CEH
88	Pravin Singh	3 years 2 months	5 years 11 months	Master of Computer Application, OSCP, DFE, Vulnerability Management Detection and Response

89	Preetam Rajendra Godbole	2 years 11 months	4 years	Bachelor of Computer Science, Vulnerability Management Detection and Response, Cloud Agent , API Security Fundamental, Red Heat Certified System Administrator
90	Sunny Satish Mhatre	2 years 9 months	3 years 6 months	BE in Civil Engineering, CCA
91	Aishwarya Arun Ghag	2 years 7 months	2 years 7 months	Bachelor in Electronics and Telecommunication, eWPTX
92	Madhumathi Chamarthi	2 years 7 months	3 years 4 months	B.tech in electrical and electronics, CAP, EHE, eJPT
93	Manikandan Rajamanickam	2 years 6 months	2 years 6 months	Bachlor of Vocational, eJPT, C3SA
94	Gobinath Ravi	2 years 6 months	2 years 6 months	BCA in Computer Scienec, eJPT
95	Swathi K	2 years 6 months	4 years 8 months	Btech in EEE, CRTP
96	Ullas Bapat	2 years 5 months	2 years 5 months	BSC in PMC, EHE, CAP
97	Sushant Krishna Kuthe	2 years 5 months	2 years 5 months	Post Graduation Program in Cyber Security Association, eWPTX, CEH
98	Jayesh Wani	2 years 3 months	4 years 8 months	B.E in Information Technology, OWASP
99	Nikhil Sanjay Sable	2 years 3 months	3 years 7 months	B.E. in Computer Engineering, Practical Junior Penetration Tester
100	Nihal Ramesh Dange	2 years 3 months	5 years 6 months	Bachelor of Engineering in Electronics and telecommunication ,CCNA
101	Sohail Shaikh	2 years 7 months	2 years 7 months	BCOM in Commerce, CEH
102	Dilip Ghosh	1 year 4 months	5 years 1 month	MA in Economics, CISA, Foundation Examination

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S.No	Activity	Scope	Complexity	Location
1	ICICI Bank	Information Technology (IT) Contingency Plan for Business	Network VAPT Web Appsec Mobile Appsec	Mumbai

2	Indian Commodity Exchange (ICEX)	Cyber Security and Cyber Resilience as per SEBI Guidelines	Process Audit	Mumbai
3	UTIITSL	Website Security Audit for UTIITSL Applications	Multiple Web Applications	Mumbai
4	Stock Holding	Annual charges for availing information security audit ISMS advisory services	Process Audit	Mumbai
5	Canara Bank	Website Security Audit for Canara bank Applications	Network VAPT Web Appsec Mobile Appsec	Bangalore

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tool

- Acunetix
- Burp Suite Professional
- CheckMarx
- HCL Appscan
- Nessus Professional

Free ware:

- Zed Attack Proxy
- WebScarab
- Spike Proxy
- Metaspolit Framework
- SQLiX
- Absinthe
- Winhex
- DJ Decompiler
- VBReFormer
- Brutus
- APKInspector
- Error-Prone
- Echo Mirage
- Interactive TCP Relay
- NMAP
- Wikto
- Xprobe
- SINFP
- Hping2
- Wireshark Network Stuff
- Process Monitor
- Scanrand Superscan
- Bowser Extensions
- Amandroid
- Androwarn
- Android SDK

10. Outsourcing of Project to External Information Security Auditors / Experts: kindly provide oversight arrangement (MoU, contract etc.))	No	(If yes,
11. Whether organization has any Foreign Tie-Ups? If yes, give details:	No	
12. Whether organization is a subsidiary of any foreign based organization? : yes, give details	No	If
13. Locations of Overseas Headquarters/Offices, if any :	No	

*Information as provided by **Qseap Infotech Pvt Ltd** on **25/11/24**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SecurEyes Techno Services Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Name: SECUREYES TECHNO SERVICES PVT LTD

Registered Office Address:
3rd Floor, 3S, Swamy Towers, 51/27, outer Ring Road, Chinapanahalli, Marathahalli, Bengaluru (Bangalore) Urban, Karnataka India - 560037

Corporate Office Address:
4th Floor, Delta Block Sigma Soft Tech Park, Whitefield Main Road Varathur Post Bangalore, Karnataka, India - 560066.

2. Carrying out Information Security Audits since : **2006**

3. Capability to audit , category wise (add more if required)

- Network security audit - **Y**
- Web-application security audit - **Y**
- Wireless security audit - **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) - **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) - **Y**
- ICS/OT Audits - **Y**
- Cloud security Audits – **Y**

Other Services offered by SecurEyes -

- GRC consultancy – Y
- BCM Consulting Services – Y
- Data Privacy Consulting Services (DPDP) – Y
- Thick-Client Application Security Testing – Y
- Setting secure SDLC practice and Code security review – Y
- Process Security Testing – Y
- Red Teaming Assessments – Y
- Communications Security Testing – Y
- Physical Access and Environment Security Controls Review – Y
- Advanced Penetration Resilience Testing – Y
- Gap Analysis against well-known standards – Y
- Enterprise Security Architecture Review – Y
- Regulatory security compliance review – Y
- Cyber Security Awareness and Training Services – Y

SecurEyes offers Cyber Security products as listed under:

- Regulatory & GRC Compliance Product – SE-RegTrac
- Vulnerability Management Product -SE-VulTrac
- Compliance Management for Enterprises – SE-CompTrac
- Third Party Risk Management – SE-TPTrac
- Operational Risk Management – SE-RiskTrac
- Audit Management – SE-AudiTrac

4. Information Security Audits carried out in last 12 Months :

Govt. : **311**
(Include Ministries, NIC, NICSI, various other Central and State Government Departments)
PSU : **814**
Private : **132**
Total Nos. of Information Security Audits done : **1257**

5. Number of audits in last 12 months , category-wise

Network security audit	: **19**
Web-application security audit	: **1210**
Wireless security audit	: **NA**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **23**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **2**
ICS/OT Audits	: **NA**
Cloud security Audits	: **3**

6. Technical manpower deployed for information security audits :

CISSPs	: **0**
BS7799 / ISO27001 LAs	: ***48***
CISAs	: ***6***
DISAs / ISAs	: **2**
Any other information security qualification: ***CISM*: 4, *CEH:71***	
Total Nos. of Technical Personnel	: **121**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

SecurEyes is having Total 121 Technical Personnel. However, we hereby providing detail of 47 Professionals.

Sr.No	Name of Employee	Duration with SecurEyes	Experience in Information Security	Qualifications related to Information security	Certifications
1	Aishwarya Mohanty	5	5	B.Tech	CEH, ISO27001
2	Aiswarya Debadarshini	4	4	B.Tech	CEH,ISO27001
3	Alakunta Subrahmanyam	2	2	B.Tech	CEH,ISO27001
4	Aqueeb Jawaid	7	7	B.Tech	CEH,ISO27001
5	Arvind Shekar	3	6	B.E	CEH,ISO27001
6	Avinash Neerasa	1	12	B.Tech	CISA
7	Dhinker George	2	2	Bsc	CEH,ISO27001
8	Ediga Chandrakala	2	5	B.Tech	CEH,ISO27001
9	Emmanuel Suvisesh S	2	2	B.tech	CEH,ISO27001
10	Faizan Manzoor Wani	2	3	B.Tech	CEH,ISO27001
11	Gagandeep	3	4	M.tech	CEH, ISO27001, CISM
12	Gummadi Venkata Raghu Vamsi	7	9	M.tech	ISO27001
13	H.M.Shayem Firdous	6	10	B.E	ISO27001
14	Imtiaz Khan	5	5	B.Tech	ISO27001
15	K Nayanendu Mohanty	3	8	B.E	CEH,ISO27001
16	Kamalakanta Moharana	7	10	B.Tech	CEH,ISO27001
17	Lipi Hembram	3	3	B.Tech	CEH,ISO27001
18	Mahaprasad	4	5	B.Tech	CEH,ISO27001
19	Md Aspaque Rasool	3	3	B.Tech	CEH,ISO27001
20	Mrutyunjay Sahoo	12	12	B.Tech	CEH,ISO27001, CISM
21	Nandesh Kalal	1	8	B.E	ISO27001
22	Narendra Nath Mukharjee	5	5	B.Tech	CEH,ISO27001
23	Nitin Gairola	6	11	B.E	ISO27001

Sr.No	Name of Employee	Duration with SecurEyes	Experience in Information Security	Qualifications related to Information security	Certifications
24	Pallavi Ray	5	5	B.CA	ISO27001
25	Pinaki Bhattacharya	7	10	MCA	CEH,ISO27001
26	Pradeep Kottala	4	8	B.Tech	ISO27001, CISM
27	Puneet Kumar Vohra	8	11	B.Tech	CISA
28	Renati Rajitha	3	7	M.tech	CEH,ISO27001
29	Sahir Akhtar Khan	5	5	B.Tech	ISO27001
30	Sarmistha Nandi	3	3	B.Tech	CEH,ISO27001
31	Saswati Bal	3	3	M.tech	CEH,ISO27001
32	Satish Kumar Kottali	6	9	M.tech	ISO27001
33	Saurav nihal Minz	6	6	B.Tech	CEH,ISO27001, OSCP
34	Sidharth Mohanty	5	5	B.Tech	CEH,ISO27001
35	Silky	5	5	Bsc	ISO27001
36	Sriyanka Sahoo	4	5	B.Tech	CEH,ISO27001
37	Subrat Kumar Patnaik	4	5	MCA	ISO27001
38	Sudip Narayan Das	16	16	B.Tech	CEH, ISO27001,CISA
39	Suma M Komannavar	8	8	B.E	ISO27001,CISA
40	Supriya G	1	1	B.Com	ISO27001
41	Susree Swagatika Sahoo	6	6	B.Tech	ISO27001
42	Sweta Mohanty	3	3	B.Tech	CEH,ISO27001
43	Ujal Mohan Ray	10	10	B.Tech	CEH,ISO27001, CISM
44	Utkarsh Bhatt	7	15	MCA	CISM,ISO27001
45	Vankadari Surya Vamsi	6	7	B.E	ISO27001
46	Virgill Arunesh J.M	6	7	B.E	ISO27001, CRISC
47	Yogesh Sanjabrao Lambe	2	6	B.E	CEH, CISA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client Name	Project Name	Brief Description of Scope	Amount (Approx)	Location
Public Sector Bank of India	Engaging 41 Resources for a period of 1 Year	• Network Security • Process /Architecture review • Cloud Specialist • New Technology-Micro services/Kubernetes/Containerization/Block Chain • Dev SecOps • Source Code Review • App Sec(Web,Mobile,Thick Client) & API • SCD/VA/DFRA/DB Review • Vendor risk/Supply Chain Risk • Compliance Review – as per Bank's IT & IS Policy, Cyber Security Policy, RBI Guidelines and Best Global Security practices. • Risk assessment of the firewall rules along with suitable recommendations	5.30 Cr	Mumbai

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

SI No	IT Audit Tool	Version
1.	Burp suite Professional	2024.3.1.4
2.	Nessus	10.7.2
3.	Web Inspect	23.2.0
4.	Fortify (Audit Workbench)	23.2.0.0083
5.	SQL Map	1.8.4.5
6.	Dir Buster	1
7.	XSStrike-Master	3
8.	XSRF Probe	2.3
9.	No SQL Map	0.7
10.	Ghauri	1.3.1
11.	clairvoyance	2.0.1
12.	graphqlmap	1
13.	fuxploider	1.0.0
14.	Postman	11
15.	MobSF	4.0
16.	ApkTool	2.9.0
17.	Kali Linux Tools	2024.1
18.	Tenable Nessus Expert	10.7.2
19.	Rapid7 Nexpose	6.6.250
20.	Nmap	7.94SVN
21.	hashcat	6.2.6
22.	hashid	3.1.4
23.	enum4linux	0.9.1
24.	smbmap	
25.	Git client	2.43.0
26.	smbclient	4.19.5-Debian
27.	Mysql client	15.1
28.	SSH	9.6p1 Debian-4
29.	Seclists (Wordlists)	
30.	rdesktop	1.9.0
31.	Searchsploit	
32.	Metasploit Framework	6.4.5-Dev
33.	Hydra	9.5

10. Outsourcing of Project to External Information Security Auditors / Experts: **NO** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **NO**

12. Whether organization is a subsidiary of any foreign based organization? : **NO** If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **YES**

1) **SecurEyes FZC**
   SAIF Suite Y-08
   P.O. Box #122708
   SAIF-ZONE, Sharjah
   United Arab Emirates.

2) **SecurEyes LLC**
   Desk No. 023, Business Centre,
   Abu Dhabi Airports Free Zone,
   PO Box: 2313, Abu Dhabi,
   United Arab Emirates

3) **SecurEyes Limited, KSA**
   3321 Muti Ibn Amir - Al Sulaimaniyah Dist.
   Al Safwa Centre, Unit No 28,
   Riyadh 12223 - 7656
   Kingdom of Saudi Arabia

4) **SecurEyes INC**
   310, Alder Road, P.O.Box: 841,
   Dover, DE – 19904, USA

*Information as provided by **SECUREYES TECHO SERVICES PVT LTD** on **27th Nov 2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Security Brigade InfoSec Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   Security Brigade InfoSec Pvt. Ltd.
   3rd Floor, Kohinoor Estate, Lower Parel, Mumbai - 400013

2. Carrying out Information Security Audits since : **2006**

3. Capability to audit , category wise (add more if required)

   - Network security audit
   - Web-application security audit
   - Wireless security audit
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)
   - Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.)
   - ICS/OT Audits
   - Cloud security Audits
   - Red Team Assessment
   - Web Application Penetration Testing
   - Mobile Application Penetration Testing
   - Network Penetration Testing
   - Network Vulnerability Assessment
   - Web Application Automated Vulnerability Assessment
   - WAP Application Penetration Testing
   - Thick Client Penetration Testing
   - Firewall Configuration Review
   - Wireless Penetration Testing
   - Server Configuration Review
   - Database Configuration Review
   - Source Code Review
   - Email Configuration Review
   - Network Architecture Review
   - Process and Policy Review
   - Incident Response
   - Spear Phishing Activity
   - Data Leakage Gap Analysis
   - Defacement Monitoring
   - Forensics Investigation & Analysis
   - Application Malware Scan
   - Network Malware Scan
   - SAR

4. Information Security Audits carried out in last 12 Months:

   Govt.: ***30+***
   PSU: ***200+***
   Private: ***150+***
   Total Nos. of Information Security Audits done: **50+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **200+**
   Web-application security audit: **300+**
   Wireless security audit:**20+**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **20+**
   Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.): **40+**
   ICS/OT Audits:**10+**

Cloud security Audits: **15+**

6. Technical manpower deployed for informationsecurity audits:

CISSPs: **-**
BS7799 / ISO27001 LAs: **-**
CISAs: **-**
DISAs / ISAs: **-**
Any other information security qualification: ***12***
Total Nos. of Technical Personnel: **14**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Yash Kadakia	Oct 2016	21 years	ECPPT
2	Chintan Joshi	Sept 2010	12 years	ECPPT
3	Abhishek Gupta	Nov 12, 2018	2.7 years	CEH certified, ECPPT
4	Aditya Patil	Mar 11, 2019	2.3 years	VIVA Tech certification, Python and Mysql certification, national conference on role of engineers seminar certification, ECPPT
5	Akshay Dandekar	Feb 03, 2020	1.4 years	CEH certified, MSC IT certified
6	Ishan Patil	July 16, 2018	2.11 years	NPTEL Online Certification
7	Kartik Badge	Mar 04, 2021	1 year	-
8	Nikhil Raut	Feb 01, 2021	1 year	ECPPT
9	Pranav Kumar	July 1, 2020	3 years	ECPPT
10	Ramneek	July 1. 2019	2 years	ECPPT
11	Samuel Valmiki	Feb 1, 2021	1 year	ECPPT
12	Siddarth Gowrishankar	Dec 20, 2017	3.6 years	CEH certified, ECPPT
13	Sonali Singh	Dec 1, 2020	1 year	-
14	Sourav Kalal	May 4. 2020	1.1 years	-

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Quarterly Red Team Assessment for multiple locations, Web application PT, Network PT, Source Code Review, Compliance Reviews for a Major Service Provider in India

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Information Gathering
- Bile-Suite
- Cisco torch
- SpiderFoot
- W3af
- Maltego
- SEAT
- In-House sdFinder
- … and 50 other tools

Port Scanning
- Nmap
- In-House networkMapper

- Amap
- Foundstone
- hPing
- ... and 30 other tools

Application Security Assessment
- In-House webSpider
- In-House webDiscovery
- In-House webTester
- Achilles
- Sandcat
- Pixy
- W3af
- Nikto
- Paros
- … and 100 other tools

Threat Profiling & Risk Identification
- In-House Risk Assessment
- … and 5 other tools

Network & System Vulnerability Assessment
- Metasploit
- Nessus
- SAINT
- Inguma
- SARA
- Nipper
- GFI
- Safety-Lab
- Firecat
- Owasp CLASP
- Themis
- In-house VAFramework
- … and 30 other tools

Exploitation
- Saint
- SQL Ninja
- SQL Map
- Inguma
- Metasploit
- … and 100 other tools

Social Engineering
- Social-Engineering Toolkit (SET)
- Firecat
- People Search
- … and 10 other tools

Privilege Escalation
- Cain & Abel
- OphCrack
- Fgdup
- Nipper
- Medusa
- Lynix
- Hydra
- … and 40 others

Commercial Tools
- Nessus Commercial
- Burp Suite

10. Outsourcing of Project to External Information Security Auditors / Experts : kindly provide oversight arrangement (MoU, contract etc.))	No	(If yes,
11. Whether organization has any Foreign Tie-Ups? If yes, give details :	No	
12. Whether organization is a subsidiary of any foreign based organization? : yes, give details	No	If
13. Locations of Overseas Headquarters/Offices, if any :	No	

*Information as provided by **Security Brigade InfoSec Pvt. Ltd.** on **01/07/2021**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TAC InfoSec Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   TAC InfoSec Limited

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit , category wise

   - Network security audit: **Yes**
   - Web-application VAPT: **Yes**
   - Wireless security audit: **Yes**
   - Compliance audits (ISO 27001, PCI, etc.) : **Yes**
   - Source Code Review: **Yes**
   - Red Teaming: **Yes**
   - Mobile application security audit: **Yes**
   - Social Engineering: **Yes**
   - Vulnerability Assessment: **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***50+>***
PSU	:	10
Private	:	10***00+***
Total Nos. of Information Security Audits done	:	**1000+**

5. Number of audits in last 12 months , category-wise

Network security audit	:	**100+**
Web-application security audit	:	1**000+**
Wireless security audit	:	5**0+**
Compliance audits (ISO 27001, PCI, etc.)	:	**5+**
Mobile Application Security Audit	:	**500+**

6. Technical manpower deployed for informationsecurity audits :

CISSPs	:	**1**
BS7799 / ISO27001 LAs	**:**	**2**
CISAs	**:**	***0***
DISAs / ISAs	**:**	***0***
CSSP	***:***	***1+***
CSSA	**:**	**1+**
CEH	***:***	***10+***
Any other information security qualification	**:**	***10+***
Total Nos. of Technical Personnel	**:**	**20+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	**Akash Joshi**	**4+**	**5+**	**ECSA, CHFI, ISO 27001 LA, CEH, MSC (Cyber Security)**
2.	**Rohit Thakur**	**1**	**4+**	**CEH**

3.	**Raja Nagori**	**1**	**4+**	**CEH**
4.	**Ajay Shrimali**	**2+**	**2+**	**CEH**
5.	**Saransh Rawat**	**4.5+**	**4.5+**	**B-Tech (Information Technology) CEH**

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   One of the largest BFSI: 200+ Mobile Applications, 100+ Web Applications, 200+ Network Devices, Source Code Review, Configuration Review, and Risk Advisory.
   Value of the Project was approx 90 Lacs.

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

   1.) Acunetix Consultant Edition (Commercial)
   2.) Burp Suite Pro (Commercial)
   3.) Dirbuster (Open Source)
   4.) Nikto (Open Source)
   5.) OWASP ZAP Proxy

   Network VAPT:

   1.) Nessus Vulnerability Scanner
   2.) Wireshark
   3.) Cain & Abel
   4.) Metasploit
   5.) smbclient
   6.) snmpenum
   7.) enum4linux
   8.) netcat
   9.) nslookup
   10.) Exploit codes from exploit.db
   11.) Other Kali OS tools as per the vulnerability

   Configuration Review (OS & Devices):

   1.) Nessus
   2.) Nipper freeware
   3.) Manual review

   Wireless Penetration Testing:

   1.) Atheros wifi card
   2.) Aircrack-ng
   3.) Wapiti
   4.) Wifi - Pineapple

   Red-Team:

   1.) Malicious USB
   2.) TAC PhishInfielder (TAC's tool)
   3.) Payloads (Self-Created)
   4.) Other tools in kali OS.

10. Outsourcing of Project to External Information Security Auditors / Experts : No (
    If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details	:	No
12. Whether organization is a subsidiary of any foreign based organization? If yes, give details	:	No
13. Locations of Overseas Headquarters/Offices, if any	:	No

*Information as provided by **TAC InfoSec Limited** on **30/06/2021**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TATA Communications Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

   TATA Communications Ltd,
   5th Next Gen Tower New IDC Building, Ho Chi Minh Marg, opp. Savitri Cinema, Greater Kailash, New Delhi- 110048

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit , category wise (add more if required)

   - Cyber Security Maturity Assessment (Y)
   - Compliance audits (ISO 27001, PCI, etc.) (Y)
   - Network security Audit (Y)
   - Vulnerability Assessment and Management (Y)
   - Penetration Testing (Infra/App) (Y)
   - Web-application security audit (Y)
   - Mobile Application security assessment (Y)
   - Phishing Simulation Exercise (Y)
   - Regulatory Audit/Assessment (Y)
   - Wireless security audit (Y)
   - Red Team Assessment (Y)

4. Information Security Audits carried out in last 12 Months :

Govt.	:	**10**
PSU	:	**20**
Private	:	5***0***
Total Nos. of Information Security Audits done	:	80+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   - Network security audit : **15**
   - Vulnerability Assessment : 75
   - External Penetration Testing : 50
   - Web and Mobile application security audit : **50**
   - Wireless security audit : **10**
   - Compliance audits (ISO 27001, PCI, etc.) : **20**
   - Red Teaming Assessment : **2**
   - Phishing Simulation Exercise : 4

6. Technical manpower deployed for informationsecurity audits :

CISSPs	:	**10**
BS7799 / ISO27001 LAs	:	**20**
CISAs	:	8
Any other information security qualification (CEH, ECSA, Pentester Academy, CREST)	:	**15**
Total Nos. of Technical Personnel	:	300+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Tata Communications	Experience in Information Security	Qualifications related to Information security
1	Mohan Dass <mohan.dass@tatacommunications.com>	12	23	CEH, ECSA, CHFI, CCSK, CISSP, QGCS
2	Rajaguru G S <rajaguru.gs@tatacommunications.com>	12	14	CEH, ITIL,QCS, ISO 27701 LA
3	Janardan Shinde <janardan.shinde@tatacommunications.com>	10	1.5	CCNA ,OSCP,ITIL,CISA
4	Saranya Manoharan <saranya.manoharan@tatacommunications.com>	3	9	OSCP (Offensive Security) , CREST Practitioner Security Analyst (CPSA), CEH (Certified Ethical Hacker), Qualys Guard certified specialist
5	Prasath Jayasundar <Prasath.Jayasundar@tatacommunications.com>	3	8	CREST Practitioner Security Analyst (CPSA), CEH, Qualys Guard certified specialist in Vulnerability Management, CCSK
6	Divya Dilli <divya.dilli@tatacommunications.com>	3	6	CEH, Qualys Guard certified specialist
7	Navdeep Sethi <navdeep.sethi@tatacommunications.com>	1	6	CEH, CCNA, Qualys Guard VM Certified
8	Nissmole Srambikal <nissmole.srambikal@tatacommunications.com>	2	5.5	CEH , ECSA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Application Security audit for one of the largest Rating/Research organisation in India, covering Security Audit for all their critical business applications and infrastructure across global locations. Deal value is around INR 50Lakh.

Security Assessments including the Infrastructure Vulnerability assessment, Penetration testing, Application Security testing, web application monitoring and GRC implementation for one of the largest PSU Banks in India to manage their complete security area of the organisation, deal value including all security services is around INR 2Cr.

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

- Nessus Pro
- Qualysguard (VMDR)
- Tenable.sc , Tenable.io
- Metasploit Pro
- Burpsuite Pro

- NMAP
- Kali Linux
- Nipper Studio
- Algosec

10. Outsourcing of Project to External Information Security Auditors / Experts : No (
    If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Dubai Office

- Office No. 308, Building No. 12, Dubai Internet City, Dubai, United Arab Emirates. Tel: 80033111133

Singapore Office

- 18 Tai Seng Street, 18 Tai Seng, #04-01, Singapore 539775 , Tel +65 6632 6700, Tel: 1800 555 4357

A list of Tata Communications office locations worldwide can be found at https://www.tatacommunications.com/about/offices/

*Information as provided by Tata Communications Ltd on 26-Oct-2020

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s AKS Information Technology Services Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

AKS Information Technology Services Pvt. Ltd.,
B-21, Sector – 59, Noida (UP) - 201309

2. Carrying out Information Security Audits since : **2006**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) YES
- Web-application security audit (Y/N) YES
- Wireless security audit (Y/N) YES
- Implementation & Compliance of Security standards/regulations (ISO 27001, ISO 22301, ISO 20000, ISO 25000, ISO 27701, GDPR,PCI etc.) YES
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) YES
- ICS/OT Audits (Y/N) YES
- Cloud security Audits (Y/N) YES
- Vulnerability Assessment & Penetration Testing (Y/N) YES
- Configuration/Hardening review YES
- Mobile Application Audit (Y/N) YES
- Thick Client Application Audit YES
- Payment Gateway Audit (Y/N) YES
- Telecom Audit (Y/N) YES
- Information Systems Audit (Y/N) YES
- IS Audit of Bank as per RBI Gopalakrishna Committee Report, SEBI guidelines YES
- Compliance audit as per Government Guidelines (RBI, SEBI, IRDAI, CCA, CEA, DPDP) YES
- IT Risk Assessment (Y/N) YES
- Formulation of IT policies & Procedures (Y/N) YES
- Formulation/Review of Cyber Crisis Management Plan (CCMP) YES
- Data Migration Audit (Y/N) YES
- UIDAI AUA/SUB-AUA/KUA Audit (Y/N) YES
- ERP Audit (SAP, Oracle etc) (Y/N) YES
- Source Code Review (Y/N) YES
- Load Testing/Performance Testing (Y/N) YES
- Functional Testing (Y/N) YES
- Inter-operability Testing (Y/N) YES
- Accessibility Testing - GIGW (Y/N) YES
- Configuration & Compatibility Testing (Y/N) YES
- Red Teaming Assessment YES
- DDoS Assessment YES
- IoT Audit YES
- Hardware Testing YES
- Social Engineering YES
- SOC 1 Type 2 Audit (SSAE18 & ISAE3402) YES
- Cloud Security Audits YES
- Data Localization Audits – SAR audits YES
- Scalability and Resiliency Audit YES
- Malware Analysis YES
- Compliance of Cyber Security Assessment Framework (CSAF) YES
- Digital Forensics & Incident Response (DFIR) YES
- Audit of Online examination process & centres YES

4. Information Security Audits carried out in last 12 Months :

Govt. :	1000+
PSU :	100+
United Nations/UNDP/WHO	10+
Private :	500+
Total Nos. of Information Security Audits done :	1600+

5. Number of audits in last 12 months, category-wise

• Network security audit	100+
• Vulnerability Assessment & Penetration Testing	100+
• Web-application security audit	1000+
• Mobile Application Audit	200+
• Wireless security audit	10+
• Implementation & Compliance of Security standards/regulations (ISO 27001, ISO 22301, ISO 20000, ISO 25000, ISO 27701, GDPR, PCI etc.)	10+
• Payment Gateway Audit	20+
• Industrial Control Systems (SCADA, DDCMIS, DCS) Audit	50+
• IT & OT Audit (Power Generation, Power Transmission & Power Distribution)	50+
• Telecom Audit	5+
• Information Systems Audit	50+
• IS Audit of Bank as per RBI Gopalakrishna Committee Report & SEBI guidelines	50+
• Compliance audit as per Government Guidelines (RBI, SEBI, CCA, IRDAI etc.)	40+
• IT Risk Assessment	10+
• Formulation of IT policies & Procedures	10+
• Data Migration Audit	5+
• UIDAI AUA/KUA Audit	10+
• ERP Audit (SAP, Oracle etc)	10+
• Source Code Review	100+
• Load Testing/Performance Testing	20+
• Functional Testing	20+
• Hardware Testing	10+

6. Technical manpower deployed for information security audits :

CISSPs :	02
ISO27001 LAs :	15
CISAs :	06
CISM:	02
CEH/CCNA/CASP/MBCI/OSCP	100+
Total Nos. of Technical Personnel :	124+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Working with AKS IT Since	Experience in Information Security (Approx. Years)	Qualifications related to Information security
1.	Ashish Kumar Saxena	Sep 2006	25+	CISSP, CISA, MBCI, ISO 27001
2.	Arun Kumar Anand	Sep 2018	21	CISA, CPP, DCPP, DCP-LA,
3.	Anshul Saxena	Nov 2014	12+	MS (Information Security), CASP

4.	Anil Kumar	June 2021	16+	CISA, CISM, CCSK, ISO 27001:2022 LA
5.	Akshada Suhas Bhole	Aug 2024	5+	DCDPO, DCPLA, ISACA
6.	Akash Anil Mahindrakar	Aug 2024	10+	CISA, CISM, ISO 27001 LA
7.	Adarsh Giri	Jan 2020	5+	CEH
8.	Sandy Sharma	Feb 2020	5+	CEH, CRTP, CCSP, CAP
9.	Robin Verma	Nov 2020	5+	CEH
10.	Akshay Sawant	Nov 2020	5+	CEH, eWPTX, ISO 27001:2022 LA
11.	Khushboo Singh	Dec 2020	4+	CEH
12.	Manoj Kumar Singh	Dec 2018	6+	CHFI, NCSA
13.	Hitesh Balani	Apr 2021	4+	CEH
14.	Md. Arshan	Jan 2021	4+	ISO 27001
15.	Sanjeev Nagar	Aug 2021	4+	CEH
16.	Darshan Deswal	Aug 2021	5+	OSCP, OSWP, CEH, KLCP, CRTP, CAP, CCSP-AWS, ISO 27001:2022 LA
17.	Sweety Singh	Nov 2021	4+	CEH
18.	Vinayak V Kshirasagar	Dec 2021	3+	CEH, CAP, eWPTX, ISO 27001 LA
19.	Prafulla Namdev Kumbhar	Jan 2022	3+	CEH, ISO 27001
20.	Atul Chauhan	Feb 2022	4+	CEH, CCNA
21.	Akash Nayyar	Feb 2022	3+	CEH, OSCP
22.	Rana Ravi	Mar 2022	3+	CEH
23.	Jithan O Raju	Mar 2022	3+	CEH
24.	Jishnu Sasanan Nair	Mar 2022	3+	CEH, CCNA, ISO 27001:2022
25.	Harsh Devesh Pawani	Mar 2022	3+	CEH

26.	Chirag Mistry	Dec 2021	3+	CEH, ISO 27001:2022
27.	Prafull Kumar Singh	Jun 2022	3+	CEH
28.	Ritik Singh	Jul 2022	2.5+	CEH
29.	Pushkar Singh Kumar	Jul 2022	3+	CEH
30.	Rohit Bhat	Jul 2022	3+	CEH, ISO 27001
31.	Dileep Choudhary	Aug 2022	3+	CEH
32.	Piyush Shukla	Aug 2022	3+	CEH
33.	Chinmay Kumar Mahto	Sep 2022	3+	CEH
34.	Shivali Verma	Oct 2022	3+	CEH
35.	Harish Mehra	Oct 2022	2+	CEH
36.	Ashish Sharma	Nov 2022	2+	CEH
37.	Sathish Kumar N	Nov 2022	2+	CEH
38.	Niranjan Pandey	Nov 2022	3+	CEH, EHE
39.	Aniket Anand Pawar	Nov 2022	2+	CEH, CPEH, CPTE
40.	Saurav Kumar	Dec 2022	2+	CEH
41.	Yogesh Sanjay Bavalekar	Dec 2022	2+	CEH, CAP
42.	Antariksha Sharma	Dec 2022	2+	CEH
43.	Nitin Kumar	Jan 2023	2+	CEH
44.	Prateek Raj	Jan 2023	2+	CEH
45.	Vivek Krishna K Das	Jan 2023	2+	CEH
46.	Nagam Vinay Kumar	Jan 2023	2+	CEH
47.	Vaibhav Sharma	Feb 2023	2+	ISO 27001 Lead auditor
48.	Anil Kumar Jaiswal	Feb 2023	2+	CEH
49.	Favad Palakkat	Feb 2023	2+	CEH
50.	Sumit Kumar	Feb 2023	2+	CEH
51.	Ishani Paul	Mar 2023	2+	ISO 27001 Lead auditor

52.	Kritika	Feb 2023	2+	CEH
53.	Aditi Gupta	Feb 2023	2+	ISO 27001
54.	Ambika Singh	Feb 2023	2+	CEH
55.	Ankit R Verma	Mar 2023	2+	CEH
56.	Aryan Pandey	Mar 2023	2+	CEH
57.	Varsha Singh	Mar 2023	2+	CEH
58.	Akanksha Vishvakarma	Mar 2023	2+	CEH
59.	Akash Gupta	Mar 2023	2+	CEH
60.	Radhika Pandey	Mar 2023	2+	CEH
61.	Hariom singh	Mar 2023	2+	CEH
62.	Abhishek Bhoi	Mar 2023	2+	CEH
63.	Sanyam Jain	Mar 2023	2+	CEH
64.	Ujjwal Badhautiya	Mar 2023	2+	CEH
65.	Parth Tiwari	Jul 2023	2	CEH
66.	Soumen Das	Jul 2023	2	CEH
67.	Deep Paramanik	Jul 2023	2	CEH
68.	Faraz Ahmad	Jul 2023	2	CEH
69.	Surbhi	Aug 2023	2	CEH
70.	Piyush Srivastava	Oct 2023	1.5	CEH
71.	Vaibhav Verma	Oct 2023	1.5	CEH
72.	Kuber Passi	Oct 2023	1.5	CEH
73.	Himanshu Joshi	Oct 2023	1.5	CEH
74.	Prajjwal Srivastava	Oct 2023	1.5	CEH
75.	Aditya Rajendra Chillal	Oct 2023	6+	CEH, eWPTX
76.	Rimpi Yadav	Oct 2023	1.5	CEH
77.	Neeraj sharma	Nov 2023	1.5	CEH

78.	Deepesh Chauhan	Nov 2023	1.5	CEH, IoTSH
79.	Asha Rachel Thomas	Nov 2023	5+	CEH
80.	Dileep Sai	Nov 2023	1.5	CEH
81.	Dhritt Kumar	Dec 2023	3+	CEH
82.	Manjeet Kumar	Dec 2023	1+	CEH
83.	Harsh Parashar	Jan 2024	1+	CEH
84.	Pulkit Agarwal	Jan 2024	3+	CEH
85.	Deepak Kaushik	Jan 2024	4+	CEH
86.	Annu kumari	Jan 2024	2+	CEH
87.	Jyoti	Jan 2024	4+	CEH
88.	Shubham Kumar Singh	Jan 2024	1+	CEH
89.	Nethalaa Sukumar	Feb 2024	2+	CEH
90.	Aniket Kumar Yadav	Feb 2024	2+	CEH
91.	Sai Saneeth	Feb 2024	2+	CEH
92.	Ganesh Goyal	Feb 2024	2+	CEH
93.	Prachi Sharma	Feb 2024	1+	CEH
94.	Bharat Bharadwaj	Feb 2024	2+	CEH
95.	Abhishek Singh	Feb 2024	2+	CEH
96.	Shreya Agrawal	Feb 2024	2+	CEH
97.	Aditi Tyagi	Feb 2024	2+	CEH
98.	Divya Chadar	Feb 2024	3+	CEH
99.	Shashank	Feb 2024	2+	CEH
100.	Robin Jain	Feb 2024	2+	CEH
101.	Arjun Gupta	Feb 2024	2+	CEH
102.	Ashutosh Katkhade	Mar 2024	3+	CEH
103.	Rohan Safar	Mar 2024	1+	CEH

104.	Sampath Kumar	Mar 2024	3+	CEH
105.	Himanshu Pandey	Mar 2024	1+	CEH
106.	Raghvendra Singh	Mar 2024	1+	CEH
107.	Navneet Kumar	Apr 2024	1+	CEH
108.	Priyanshu Rakesh	Apr 2024	1+	CEH
109.	Varsha Pal	Apr 2024	1+	CEH
110.	Manish Kaushik	Apr 2024	1+	ISO 27001
111.	Vishrant Ojha	July 2024	7+	CEH
112.	Atharva Surve	Sep 2024	2+	OSWE
113.	Kashvi Joshi	July 2024	1	CASP
114.	Uttam Agarwal	Sep 2024	1	CASP
115.	Mansi Sharma	Sep 2024	1	CASP
116.	Dinesh Thakre	Sep 2024	3+	CASP
117.	Pranjal Thakur	Sep 2024	1	CASP
118.	Solanki Om Hirenkumar	Sep 2024	1	CASP
119.	Ashutosh Baunthiyal	Sep 2024	1	CASP
120.	Aviral Kumar	Sep 2024	3+	CEH
121.	Veneeth P	Oct 2024	4+	CEH
122.	Priyanshu Maheshwari	Nov 2024	2+	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- Provided Cyber Security Resources to one of the Ministry of Defence Organization for cyber security assessment for HQ & their 50+ Labs across India. Project value is approx.. 9 Cr.
- Carrying out Cyber Security Audit for one of the National Level Power Sector Project including audit of SCADA system, Project value is approx. 1.3 Crore
- Carried out IT Security Audit, ISO 25000 for one of the International Stock Exchange. Project value was approx. 43 Lakhs.
- Carried out SOC 1 Type 2 Audit (SSAE18 & ISAE3402) of foreign offices of leading bank

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware Tools

- Nmap, Superscan and Fport - Port Scanners
- Metasploit framework, Netcat, BeEF, Cain & able, Hydra, John the ripper - Penetration Testing & Password cracking
- Process explorer, Sigcheck, Kproccheck - Windows Kernel & malware detection
- Netstumbler, Aircrack-ng suite & Kismet – WLAN Auditing
- OpenVas, W3af, Nikto - Vulnerability scanner
- Wireshark – Packet Analyser

Commercial Tools

- Nessus– Vulnerability Scanner
- Burp Suite, Acunetix - Web application auditing
- Immunity Canvas – Penetration Testing
- Passware: Password Cracking
- Manage Engine, Solarwind – Network Performance Testing
- Arbutus Analyzer - Migration Audit & Log Analysis
- Internet Evidence Finder - Social Engineering ToolKit
- FTK, Tableau, Paraben E3:DS - Forensics Imaging and Analysis
- E4SeUS Recovery Wizard - Data Recovery Tool
- ASI CDR & Tower Dump Analysis Tool - CDR Analysis Tool
- Kinesense LE - Video Forensics
- shodan.io - Vulnerability Search Engine
- MobilEdit, UFED4PC - Mobile Forensics
- Maltego with social link Pro - Visualization & OSINT tools
- Genymotion – Mobile Testing
- Proprietary Tools - ISA Log Analyzer, HaltDoS Web Application Firewall (WAF), HaltDoS Traffic inspector

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by AKS Information Technology Services Pvt. Ltd. on 2nd December 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ALLIED BOSTON CONSULTANTS INDIA PVT. LTD.

1. Name & location of the empanelled Information Security Auditing Organization:

ALLIED BOSTON CONSULTANTS INDIA PVT. LTD.
DELHI/NOIDA, BANGALORE, HYDERABAD, CHENNAI, KOLKATA, PUNE, MUMBAI, JAIPUR

2. Carrying out Information Security Audits since : **2006**

3. Capability to audit, category wise (add more if required)

A) Application Security
- a) Web Application Vulnerability assessment & Penetration testing **-YES**
- b) Android / iOS Mobile Application Vulnerability assessment & Penetration testing **-YES**
- c) Thick Client Vulnerability Assessment & Penetration Testing **-YES**
- d) API / Micro services Vulnerability Assessment & Penetration Testing **-YES**
- e) Source Code Review / Functional Testing **-YES**
- f) Load/Performance Testing **-YES**
- g) Application Security Architecture Review **-YES**
- h) ERP Application Security Testing **-YES**

B) Network Security
- a) IT Infrastructure Vulnerability assessment & Penetration testing **-YES**
- b) OT/ICS/IoT/SCADA Vulnerability assessment & Penetration testing **-YES**
- c) Configuration Audit/Review **-YES**
- d) Log Analysis / Firewall Log Reviews **-YES**
- e) System Architecture Review **-YES**
- f) Endpoint Security Review **-YES**
- g) System Performance Testing **-YES**
- h) Wireless Security Testing **-YES**

C) Cloud Security
- a) Security testing of applications and networks on cloud platforms. **-YES**
- b) Cloud Infrastructure Configuration Audits / Risk Management **-YES**

D) Cyber Forensics
- a) Fraud Investigation **-YES**
- b) Compromised Systems Assessments **-YES**

E) Regulatory/Compliance Audits
- a) Regulatory audits (UIDAI, RBI, SEBI, TRAI / DoT, CEC, CERT-In, NCIIPC, etc.) **-YES**
- b) Governance Frameworks (ITGC/IS Audits, Risk assessment, Gap assessment) applicable for Critical Sector organizations (Government/ BFSI/ Power & Energy/ Healthcare/ Transport/ Telecom/ Strategic & Public entities). **-YES**
- c) Cyber Resilience / Business Continuity / Disaster Recovery assessment. **-YES**
- d) International Standards: ISO 27001, ISO 27701/27013, ISO 27019 (PCS) / IEC 62443, ISO 27017 (Cloud Security)/27018, ISO 22301 (BCMS), ISO 31000(ERM), ISO 28001(SCM), ISO 55001(Asset Management), COBIT, PCI DSS, TISAX, etc. **-YES**
- e) Compliance assessment framework as per GDPR, HIPAA, CIS, NIST, SOC-1/2/3, etc. **-YES**

F) Threat Intelligence Reviews for security posture
- a) SOC / NOC / SIEM / SOAR assessment **-YES**
- b) Social Engineering – including Red / Blue / Purple team assessment and training **-YES**
- c) Phishing / Vishing / Whaling assessment and training **-YES**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***214+***
PSU	:	***101+***
Private	:	***104+***
Total Nos. of Information Security Audits done	:	**419+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **28+**
API Security Audit	: **12+**
Web-application security audit	: **307+**
Compliance Internal audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **10+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **3+**
ICS/OT Audits	: **43+**
Mobile Application Security Audit	: **17+**

6. Technical manpower deployed for information security audits:

CISSPs: ***00***
BS7799 / ISO27001 LAs: ***18+***
CISAs: ***04+***
DISAs / ISAs: ***02+***
Any other information security qualification: ***<number***
Total Nos. of Technical Personnel:

1. CEH / ECSA / OSCP: ***06+***
2. CRISC: ***03+***
3. CISM: ***01+***
4. CCP / CCNA / ICSI: **1+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Teerthanker Ganguly	20 Years	19 years	LA ISO 27001 ISMS,
2	S Meda	08 Years	23 years	CISA, LA ISO 27001, CRISC
3	V Satish G	05 Months	23 Years	CISA, CISM, CDPP, CDPSE, ISO LA 27001
4	Sumit G	1.5 years	18 Years	Certified Information Security Audits (CISA), Diploma Information Security Audits (DISA), ISO 27001 – Lead Auditor, Certified Ethical Hacker, Chartered Accountant (ICAI), Certified Fraud Accounting & Forensic Auditor (ICAI), Concurrent Bank Auditor (ICAI)
5	Girish R A	1.5 Years	14 Years	LA ISO 27001, Control Systems Cyber Security Adv Training Certificate

6	Y K Shrivastava	10 Years	14 Years	CRISC, LA ISO 27001, LA CMMI, Cyber Security Foundation Certificate
7	S Desai	1.5 Years	11 Years	LA ISO 27001
8	A Ramnath	16 Years	10 Years	CISA, CISM, CGEIT, CRISC, COBIT, LA ISO 27001, COBIT 5 Implementation, Implementation using NIST with COBIT 5.
9	C Jain	5 Years	7 years	CISA, LA ISO 27001, CEH, CCNA, TCP-IP, Offensive API Penetration Testing (OAPT), Wireless Network Penetration Testing (WNPT) CyberSecurity Audit Overview, NSE 1, NSE 2, NESSUS ADV SCANNING.
10	V V Vikram	5 Years	5 years	LA ISO 27001
11	C Ramaswamy	1 Years	5 Years	LA ISO 27001; Certified Cloud Computing Foundation; COBIT – 5 Foundation
12	P S Prasad	2.5 Years	4 years	LA ISO 27001, CEH
13	P Jangid	3.5 Years	4 Years	LA ISO 27001, CRIIR (Cyber Risk Intelligence & Incident Response), CISEH (Certified Inf. Sec. & Ethical Hacker, CEH, NSE 1 & NSE2(FortiNet), CNSS(ICSI), Intro to Cybersecurity (CISCO). AI Foundation (NASSCOM), AWS Fundamentals, OSINT Mini
14	Ayush B	1.5 Years	3 Years	Information System Audit (ISA), certificate; Forensic Accounting & Fraud Detection (FAFD) certificate; CA (ICAI); FCA (ICAI)
15	Rahul Kumar S	2.5 Years	3 Years	CEH, Fundamentals of cloud security, Introduction to cybersecurity, Fundamentals of network security, CompTIA Security+,
16	R Saini	03 Months	2.5 Years	Offensive Security Certified Professional (OSCP)
17	Padmaja M	05 Months	2 Years	EHE, LA ISO 27001
18	Raman A	3 Years	2 Years	LA ISO 27001
19	Shivendra S	03 Months	2 Years	LA ISO 27001, Linux Bash Scripting, SQL Injection Attacks
20	Rajiv S	01 Month	2 Years	Oracle Cloud Infrastructure 2019 Certified Architect Associate, Oracle Cloud Infrastructure 2019 Certified Architect Professional

21	Sudha K	1.5 Years	1.5 Years	LA ISO 27001
22	H Gangal	1.5 Years	1.5 Years	EHE, CNSS, Fortinet Network Associate Level -2,
23	Girija S	1.5 Years	1 Year	LA ISO 27001
24	Abhijeet S	03 Months	1 Year	LA ISO 27001, eWPTX, Certified, Appsec Practitioner (CAP), Certified Network Security Practitioner (CNSP)
25	A Raihan	03 Months	1 Year	CEH
26	Sufiyana	05 Months	1 Years	LA ISO 27001

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- **Comprehensive Security Assessment for Smart City Projects**: Conducted Vulnerability Assessment and Penetration Testing (VAPT) and configuration audits of thick clients, SCADA systems, IoT devices, CCTV cameras, boom barriers, web applications, servers, and network devices as part of a large-scale smart city initiative. (Applications: 100+, IPs : 4500+)

- **Web Application and Payment Gateway Security Audit for Government Institutions**: Performed a thorough security audit of web applications, including the payment gateway, for a prestigious educational institution under the Government of India (GoI), ensuring the integrity and security of financial transactions.

- **Critical Application VAPT and Source Code Review for Small Finance Bank**: Conducted an in-depth VAPT and source code review of critical applications for a small finance bank, ensuring the security and compliance of financial systems and sensitive customer data.

- **Payment Gateway and Application Security for BFSI Sector**: Executed a security audit of applications and payment gateways for a prominent financial institution operating in the banking and insurance sectors, enhancing system robustness and transaction security.

- **RBI-SAR Compliance Audit for Banking Software Provider**: Performed a comprehensive RBI-SAR compliance audit for a banking software solution provider, ensuring adherence to regulatory standards for secure financial transactions.

- **Comprehensive Security Audits for Government Departments**: Led application security reviews and audits for key government departments, including SSC, CGST & Central Excise offices, CSIR, Centre for Smart Governance, and the National Health Mission, strengthening the cybersecurity posture of public sector organizations.

- **Website, CMS, and Mobile Application Security for GoI-Supported Software Development Firm**: Conducted a comprehensive security audit of websites, content management systems (CMS), and mobile applications (Android & iOS) for a software development company serving various GoI departments.

- **Infrastructure Security and Penetration Testing for IT Infrastructure Company**: Performed vulnerability assessments and configuration audits of IT infrastructure, including servers, firewalls, switches, and wireless controllers, along with penetration testing of UTM/firewall devices for a mid-sized IT infrastructure company.

- **Sector-Specific Security Audits for Power, BFSI, Defense and Smart City Projects**: Successfully completed security assessments across multiple sectors, including the power sector, banking, financial services, insurance (BFSI), and smart cities, enhancing the security framework for a diverse range of critical infrastructure and services.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools	Freeware tools	Proprietary tools
• **Burp Suite professional** • **Tenable Nessus Professional**	• **Kali Linux and applications** • **OWASP-ZAP**	• **Custom developed Scripts for cyber forensic/OT Devices**

• **Tenable Nessus Expert** • **Rapid7 (Nexpose)** • **Qualis (On demand)** • **Acunetix** • **EnCase** • **SonarCube**	• **Open Vas** • **SQLMAP** • **AirCrack Suite** • **Zenmap** • **Vega** • **Nikto** • **Wireshark** • **Metasploit** • **TestSSL** • **SSLScan** • **MobSF** • **Android Emulator** • **Hydra** • **Ubuntu VMs** • **DirBuster etc.**	

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by <**Allied Boston Consultants India Pvt. Ltd.>** on <**29-Nov-2024**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Network Intelligence Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Network Intelligence Private Limited,
Address: 2nd Floor, 204, Ecospace IT Park, Off Old Nagardas Road, Andheri-East, Mumbai 400069.
Telephone : +91 22 4971 1576
Website URL: https://networkintelligence.ai/

2. Carrying out Information Security Audits since : **2001**

3. Capability to audit , category wise (add more if required)

- Network security audit (**Yes**)
- Web-application security audit (**Yes**)
- Wireless security audit (**Yes**)
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (**Yes**)
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (**Yes**)
- ICS/OT Audits (**Yes**)
- Cloud security Audits (**Yes**)

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***7***
PSU	: ***0***
Private	: ***150+***
Total Nos. of Information Security Audits done	: **150+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **100+**
Web-application security audit	: **100+**
Wireless security audit	: **5+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **25+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **100+**
ICS/OT Audits	: **0**
Cloud security Audits	: **10+**

6. Technical manpower deployed for information security audits :

CISSPs	: **1+**
BS7799 / ISO27001 LAs	: **10**
CISAs	: **2+**
DISAs / ISAs	:
Any other information security qualification	: ***30+***
Total Nos. of Technical Personnel	: ***100+***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sl. No	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security

1	Shashank Hanumant Gosavi(shashank.gosavi@networkintelligence.ai)	10+ Years	Yes	CISC; OSWP; ISO 27001 LA; ISO 27002 LI
2	Asit-Kamble(asit.kamble@networkintelligence.ai)	9+ Years	Yes	CEH, CISC, CPFA, ISO27001-22 Lead Auditor
3	Sagar Gharbudve(sagar.gharbudve@networkintelligence.ai)	7+ Years	Yes	OSCP, CCSK, CRTP, AWS Solution Architect-Associate, CPTE,CEH
4	SHAILENDRA A SHARMA(shailendra.sharma@networkintelligence.ai)	6.9 Years	Yes	CEH; AZ900; Azure Fundamentals;
5	Chetan Tiwari(chetan.tiwari@networkintelligence.ai)	5.9 Years	Yes	CISEH, CPTE, CAP, CRTP;
6	Nishtha Joshi(nishtha.joshi@networkintelligence.ai)	5.8 Years	Yes	CEH; CISC; CPFA; Lead auditor isms, CNSSP,ICAP, CNSP, AZ-900, AI fundamentals
7	Rahul Rajeevan(rahul.rajeevan@networkintelligence.ai)	5.7 Years	Yes	CEH, AZ-900, Tenable.sc(Associate & Engineer)
8	Gaurav Tripathi(gaurav.tripathi@networkintelligence.ai)	5+ years	Yes	ISO 27001 Lead Auditor ;Azure Fundamentals; CCSK ;
9	Gaurish Kauthankar(gaurish.kauthankar@networkintelligence.ai)	4.6 Years	Yes	eWPTXv2, ICSI CNSS, Certified Appsec Practitioner
10	Rahul Mulkar(rahul.mulkar@networkintelligence.ai)	3.9 Years	Yes	CISC; CEH; CPFA; AZ-900
11	Bipin Tambe(bipin.tambe@networkintelligence.ai)	3+ Years	Yes	ISO 27001:2022 LA
12	Anamika A. Naikwadi(anamika.naikwadi@networkintelligence.ai)	1.6 Years	Yes	ISO 27001:2022 LA, LI, CISA
13	Sumedh Surepally(sumedh.surepally@networkintelligence.ai)	1.4 Years	Yes	ISO 27001:2022 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   - Kotak Mahindra Bank,
   - IndusInd Bank,
   - National stock exchange,
   - Bandhan Bank,

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - CheckmarX
   - Burp Suite,

- Tenable,
- Nessus,
- Qualys,
- IBM Qradar,
- Palo Alto,
- Kali Linux,
- Metasploit,
- Postman,
- Frida

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details:
    We have partnered with various international security solutions which we are reselling and / or providing support in the region. Some of the 3rd party products are:

    - IBM QRadar
    - Qualys
    - Tenable
    - Checkmarx
    - PaloAlto
    - CyberArk
    - Imperva
    - AccuKnox

12. Whether organization is a subsidiary of any foreign based organization? : **No**

13. Locations of Overseas Headquarters/Offices, if any : **Yes**

- **Network Intelligence LLC**
  16192, Coastal Highway, Lewes, Delaware 19958, County of Sussex
- **Network Intelligence Middle East LLC**
  803 Blue Bay Tower, Al Abraj Street Marasi Drive, Business Bay, Dubai, UAE.

- **Network Intelligence LLC**
  1st Floor, Regus Building, D-Ring Road, Old Airport, PO Box 32522, Doha, Qatar.

- **Network Intelligence Company for Cyber Security (KSA)**
  Al Akaria Sitteen Commercial Complex, Tower 4, Office# A/4403 – 3rd Floor, 6567, Salah Al Din Al Ayoubi Road, 2305 Al Zahra District, Postal Code : 12812, Riyadh, Saudi Arabia.

- **Network Intelligence Pte. Ltd.**
  30 Cecil Street #19-08 Prudential Tower Singapore (049712)

- **Network Intelligence Europe B.V.**
  Bezoekadres Herengracht 420, 1017BZ Amsterdam

*Information as provided by Network Intelligence Pvt Ltd on 29th November 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Price water house Coopers Pvt. Ltd. (PwC PL)

1. Name & location of the empanelled Information Security Auditing

Price water house Coopers Pvt. Ltd. (PwC PL)

S No.	Location	Address
1.	**Ahmedabad**	PricewaterhouseCoopers Pvt Ltd 1701, 17th Floor, Shapath V, Opp. Karnavati Club, S G Highway Ahmedabad, Gujarat 380 051,Telephone: [91] (79) 3091 7000
2.	**Bangalore**	PricewaterhouseCoopers Pvt Ltd The Millenia, Tower D, # 1 & 2 Murphy Road, Ulsoor Bangalore, Karnataka 560008 Telephone: [91] (80) 4079 4000, 5000, 6000, 7000 Telecopier: [91] (80) 4079 4222
3	**Bhopal**	PricewaterhouseCoopers Pvt Ltd OB 2, 2nd floor, D B Corporate Park,D B Mall, Arera Hills, M P Nagar, Bhopal, Madhya Pradesh 462011, India Telephone: [91] (755) 676 6202
4	**Chennai**	PricewaterhouseCoopers Pvt Ltd Prestige Palladium Bayan, 8th floor 129-140, Greams Road, Chennai, Tamil Nadu 600 006 Telephone: [91] (44) 4228 5000 Telecopier: [91] (44) 4228 5100
5	**Dehradun**	PricewaterhouseCoopers Pvt Ltd Premises No. 11, 2nd Floor, Mak Plaza, Municipal no 75A Rajpur Road, Dehradun, Uttarakhand 248002,India Telephone: [91] (135) 2740729
6	**Delhi NCR**	PricewaterhouseCoopers Pvt Ltd 7th Floor, Building No.8, Tower-C DLF Cyber City, Gurgaon, Haryana 122002 ; Telephone: [91] (124) 626 6600 ; Telecopier: [91] (124) 626 6500
		PricewaterhouseCoopers Pvt Ltd Building 10, Tower C, DLF Cyber City, Gurgaon, Haryana 122002 , Telephone: [91] (124) 330 6000, Telecopier: [91] (124) 330 6999
		PricewaterhouseCoopers Pvt Ltd Building 8, Tower B, DLF Cyber City, Gurgaon, Haryana 122002 ; Telephone: [91] (124) 462 0000, 306 0000 ; Telecopier: [91] (124) 462 0620
7	**Hyderabad**	PricewaterhouseCoopers Pvt Ltd Plot no. 77/A, 8-624/A/1 , 3rd Floor , Road No. 10 , Banjara Hills , Hyderabad, Telangana 500 034 Telephone: [91] (40) 4424 6000 Telecopier: [91] (40) 4424 6300
8	**Kolkata**	PricewaterhouseCoopers Pvt Ltd Plot No Y-14, Block EP, Sector V, Salt Lake Electronics Complex Bidhan Nagar, Kolkata, West Bengal 700 091 Telephone: [91] (33) 2357 9260, 7600 Telecopier: [91] (33) 2357 7496, 7456
		PricewaterhouseCoopers Pvt Ltd, Plot Nos 56 & 57, Block DN-57, Sector-V, Salt Lake Electronics Complex, Kolkata, West Bengal 700 091 Telephone: [91] (33) 2357 9100, 9101, 4400 1111 Telecopier: [91] (33) 2357 3395, 2754
9	**Mumbai**	PricewaterhouseCoopers Pvt Ltd, 252 Veer Savarkar Marg, Next to Mayor's Bungalow, ShivajiPark, Dadar Mumbai, Maharashtra 400 028 Telephone: [91] (22) 6669 1000 Telecopier: [91] (22) 6654 7800/7801/7802
		PricewaterhouseCoopers Pvt Ltd, NESCO IT Bld III, 8th Floor, NESCO IT Park, Nescso Complex,Gate No. 3 Western Express Highway ,Goregoan East, Mumbai, Maharashtra 400 063 Telephone: [91] (22) 6119 8000

		Telecopier: [91] (22) 6119 8799
		PricewaterhouseCoopers Pvt Ltd, PwC House, Plot No. 18 A, Guru Nanak Road (Station Road), Bandra, Mumbai, Maharashtra 400 050 Telephone: [91] (22) 6689 1000 Telecopier: [91] (22) 6689 1888
10	**Pune**	PricewaterhouseCoopers Pvt Ltd Tower A - Wing 1, 7th floor Business Bay Airport Road Yerwada, Pune, Maharashtra 411006 Telephone: [91] (20) 4100 4444 Telecopier: [91] (20) 4100 6161
11	**Raipur**	Unit No 004, 9th Floor, Tower C Commercial Complex, CBD, Sector 21, Naya Raipur Raipur, Chhattisgarh 492002, India Telephone: [91] (771) 242 9100
12	**Shimla**	PricewaterhouseCoopers Pvt Ltd Eastlin Complex, Near Himurja SDA Commercial Complex Kusumpti, Shimla, Himachal Pradesh 171009, India Telephone: [91] (177) 2971828

2. Carrying out Information Security Audits since : **1992**

3. Capability to audit, category wise (add more if required)

- Network security audit - Yes
- Web-application security audit - Yes
- Wireless security audit - Yes
- Compliance audits - Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) - Yes
- ICS/OT Audits - Yes
- Cloud security Audits - Yes
- Information security policy review and assessment against best security practices - Yes
- Communications Security Testing - Yes

4. Information Security Audits carried out in last 12 Months :

Govt. : **10+**
PSU : ***10+***
Private : ***200+***
Total Nos. of Information Security Audits done : **300+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **50+**
Web-application security audit: **30+**
Wireless security audit:**1**
Compliance audits: **50+**
Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.): **50+**
ICS/OT Audits:**10**
Cloud security Audits:**15+**

6. Technical manpower deployed for informationsecurity audits :

CISSPs : ***10+***
BS7799 / ISO27001: ***100+***
CISAs : ***10+***
DISAs / ISAs : ***1***
Any other information security qualification:***400+ (OSCP, CEH, CISM, DCPP etc.)***
Total Nos. of Technical Personnel : ***600+***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***PwC***	Experience in Information Security	Qualifications related to Information security
1.	Rajinder Singh	7+ years	16+ years	• CISSP • CIPP/US, CIPP/E, CIPT, FIP • DCPP • CEH • BCCS • CISRA • CCNA • ISO31000 • ISO27001
2	Ankit Goel	5+ years	11+ years	• OSCP • CEH • OWASP Member
3	Faiz Haque	7+ years	7+ years	• ISO 27001 LA • ISO 22301:2012 LA • BS 10012 • DCPP • ISO 27001 LI • TOGAF 9
4	G Karthik	3+ years	3+ years	• OSCP • ISO 9001:2015 LA
5	Sameer Gupta	4+ years	4+ years	• Associate of (ISC)2 towards Certified Information Systems Security Professional (CISSP) • DCPP • ISO 31000 • ISO 27001 LA • ISO 27001 LI

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   PwC India was engaged by a large PSU organization to provide various cyber security audit services. We perform application, infrastructure security penetration test (ethical hacking), including manual and automated tool techniques to uncover potential security issues.

   Contract Value: Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S No.	Tools	Freeware/ Commercial
1	Nessus Professional	Commercial
2	Acunetix WVS	Commercial
3	HPE Webinspect	Commercial
4	HPE Fortify AWB	Commercial
5	Burp Suite Professional	Commercial
6	Nmap/Zenmap	Freeware
7	Nikto	Freeware
8	Kali Linux and associated tools	Freeware
9	AirCrack-Ng	Freeware
10	MobSF	Freeware
11	Metasploit Framework	Freeware
12	QARK	Freeware

13	Nipper etc.	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts : **No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details :

PricewaterhouseCoopers Pvt. Ltd. ("PwCPL" or "the Company" hereinafter), a distinct and separate legal entity being incorporated under the Companies Act, 1956, engaged in rendering advisory and consulting services. PwCPL is an Indian member company of this global network and provide advisory and consulting services.

12. Whether organization is a subsidiary of any foreign based organization? :

PricewaterhouseCoopers Pvt. Ltd. ("PwCPL" or "the Company" hereinafter), a distinct andseparate legal entity being incorporated under the Companies Act, 1956, engaged in renderingadvisory and consulting services. PwCPL is an Indian member company of this global networkand provide advisory and consulting services.

13. Locations of Overseas Headquarters/Offices, if any : **NA**

*Information as provided by **PricewaterhouseCoopers Pvt. Ltd.** on **2nd July 2021**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Xiarch Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

M/s Xiarch Solutions Private Limited,
403-404, 4th Floor, Tower-A, Spaze Edge,
Sector-47, Sohna Road,
Gurugram-122018, India
Ph: 0124-4293675, 9810874431

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit, category wise (add more if required)

- Network security audit : **Yes**
- Web-application security audit : **Yes**
- Wireless security audit : **Yes**
- Compliance audits (ISO 27001:2013) : **Yes**
- Cyber Forensics investigations : **Yes**
- API Security Audit : **Yes**
- Mobile Application Security Audit (iOS, Android) : **Yes**
- Source Code Review/Audit : **Yes**
- IS Audit : **Yes**
- Network Performance Testing : **Yes**
- SOC 2 Type 1 & Type 2 : **Yes**
- GDPR Compliance : **Yes**
- Load Testing : **Yes**
- ISNP Audit : **Yes**
- Root Cause Analysis : **Yes**
- AUA/KUA (Aadhaar Audit) : **Yes**
- AEPS, Aadhaar Pay, DMT & Micro ATM Audit : **Yes**
- Email Spear Phishing : **Yes**
- Compliance Audit (RBI, SEBI, NHB, Stock Exchanges) : **Yes**
- IT/OT Infrastructure Audit : **Yes**
- IT General Controls : **Yes**
- Cloud Security Audit : **Yes**
- e-Sign Compliance audit : **Yes**
- Backend Architecture Review : **Yes**
- Process and Policy Review : **Yes**
- IoT Security Assessment : **Yes**
- Red Team Assessment : **Yes**
- Incident Response : **Yes**
- Server & Database Configuration Review : **Yes**
- Thick Client Security Audit : **Yes**
- Data Localization Audit : **Yes**
- Networking Device Configuration Audit : **Yes**
- SCADA Security Audit : **Yes**
- California Consumer Privacy Act (CCPA) : **Yes**
- SBI Annexure Form C Audit : **Yes**
- Cyber Security Training : **Yes**
- Data Migration Audit : **Yes**
- Logic Audit : **Yes**
- Network Architecture Review : **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	**185+**
PSU	:	**12+**
Private	:	**414+**
Total Nos. of Information Security Audits done	:	**611+**

5. Number of audits in last 12 months, category-wise.

Network security audit	: **140+**
Web-application security audit	: **325+**
Wireless security audit	: **50+**
API Security Audit	: **110+**
Mobile Application Security Audit (iOS, Android)	: **100+**
Source Code Audit	: **35+**
IS Audit	: **5**
ISNP Audit	: **5**
AUA/KUA (Aadhaar Audit)	: **4**
AEPS & Aadhaar Pay Micro ATM Audit	: **8**
Compliance Audit(ISO, RBI, SEBI, NHB, Stock Exchanges)	: **35+**
IT/OT Infrastructure Audit	: **1+**
SBI Annexure Audit	: **2**
Email Spear Phishing	: **1**
Logic Audit	**: 1**
Data Migration Audit	**: 1**
e-Sign Compliance audit	**: 5**
Network/System Configuration Review	**: 9**
Thick Client Audit	: **2**

6. Technical manpower deployed for information security audits:

CISSPs	: **1**
BS7799 / ISO27001 Las	: **5**
CISA	:
DISAs / ISAs	:
OSCP	: **2**
CEH	: **2**
Any other information security qualification	: **10**
Total Nos. of Technical Personnel	: **20**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Xiarch Solutions Pvt. Ltd.	Experience in Information Security	Qualifications related to Information security
1	Utsav Mittal	17 years	17+ years	CISSP, CEH, MS Infosec Purdue Univ, USA
2	Amarnath Singh	1.8 Years	9 Years	MS - Cyber Law & Information Security, B.Tech (CS), ISO 27001 Lead Auditor, CEH
3	Ronak Bal	3 Years	3 Years	OSCP, Ewptx
4	Srikar Sama	4 Years	4 Years	B-tech (ECE)
5	Nitin Gupta	5 Years	5 Years	B-tech (ECE),Certified AppSec Practitioner (CAP)
6	Pawan Purohit	1 Years	4.6 years	ISO 27001 Lead Auditor
7	Ankit Anurag	2.8 Years	3 years	ISO 27001 Lead Auditor

8	Aditya Bhargava	2.4 years	2.4 years	BCA
9	Harsh Kumar	2 Years	2.6 Years	B.Tech, CCNA, Certified AppSec practioner, Ewptx
10	Nitin Panwar	3 Years	3 Years	B.Tech, OSCP, Security +, eJPT
11	Lohit Paul	2.4 years	2.4 Years	D.R.D.O Certified Information Assurance Professional, Practical Network Penetration Tester - PNPT, Certified AppSec Practitioner
12	Aayushi Singh	1.2 Years	3.10 Years	ISO 27001 Lead Auditor
13	Suvigya Pandey	1.7 years	1.7 years	ISO 27001 Lead Auditor
14	Anjali Singh	10 months	10 months	ISO 27001 Lead Auditor, ISC2 Cyber Security
15	Shubhrat Kukreja	3 months	3 months	(B.Voc) Bachelor's of vocational in cyber security, Certified Appsec Partetioner (CAP)
16	Arun Kumar Kaushik	2 months	2 months	B.C.A , Diploma in Cyber security, Certified AppSec practioner
17	Divita Miglani	3 months	3 months	PGDBM in cyber security & Law
18	Manav Bhuyare	3 months	3 months	Bachelor's of vocational in cyber security
19	Aishwary	3 months	3 months	Post Graduate Diploma in Cyber Security & Law
20	Naresh Kumar	3 months	3 months	CAP, EHE, Network Security, Star Certification Secure User,MTA: Introduction to Programming Using Python - Certified 2021, CEH training(Edited)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No	Project	Scope of work	Complexity	Location

1	Petroleum Industry	150 Web Applications, 200 Servers audit, Email Spear Phishing Drill (Internal Employees), Network device Configuration Review, Onsite Training at different locations and Forensics Investigation Activities.	-Web Applications for Black box Testing, -Web Applications for Grey box Testing, -Email Spear Phishing Drill, -Vulnerability Assessment & Penetration Testing of Critical IT Systems including Servers, Databases, Network devices, Security devices etc, -Configuration Review of Network & Security solutions, -Cyber Security Awareness Workshop for End-users, -Forensics / Incident Investigation	Mumbai
2	Project for Government of Gujarat	Approx 683 Websites and web Applications Security Audit	Audit of all websites and web applications (hosted in GSDC and NIC Data Centre).	Gujarat
3	One of the Largest NBFC in India	Managing complete IS and Compliance Services.	Work included Compliance, Vulnerability Assessment Penetration Testing, Web Application Security, Infra Audit, Aadhaar Audit etc	Delhi/NCR
4	SaaS Company	Information Security, Cyber Security Services and Compliance Services	- Application Security Assessment - VAPT - API Security Assessment -Devices Configuration Review/ Audit - Compliance Service -IT Security Roadmap Development and consulting	Delhi/NCR
5	Maharatna Company	SCADA/Industrial Control Systems/ Distributed Control Systems Security Vulnerability Assessment and Penetration Testing.	-SCADA/Industrial Control Systems/Distributed Control Systems Security Vulnerability Assessment and Penetration Testing. -Servers/WorkStation Vulnerability Assessment and Penetration Testing -Firewall and Switches Configuration Review. -Policies and Procedure Review	PAN India
6	India's largest public sector trading body.	Comprehensive IT Security Audit of IT Infrastructure & Systems.	- Different Locations IT Infra VAPT - IS Policy Review	PAN India
7	Industry - Power Market Regulation (Govt. Sector)	Cyber Security Audit of Information Technology System	-Network Architecture Review, -VA & PT (Internal) of Servers, Desktops, -Network & Security Devices and Applications, -Configuration Audit of Servers, -Network Devices & Security Devices, -External Penetration Testing for Public IPs, -Source Code Review	Delhi/NCR
8	Enterprise Information	Security Audit of Different Application Modules.	Vulnerability Assessment & Penetration Testing	Gujarat

	Technology Company			
9	India's largest Mutual Fund Transfer Agency	Comprehensive IS Audit and VAPT Audit.	- Vulnerability Assessment of Internal IP's & External IP's. - External Penetration Testing of Infrastructure & Application. - Internal Penetration Testing of Infrastructure & Application. - Vulnerability Assessment of Wifi device - Network Segmentation. - VAPT of Mobile Applications - OS & DB Assessment - VAPT of Cloud implementation and deployments	Chennai
10	India's Top Multinational Conglomerate	Compliance IS Audit & VAPT Audit	- Different Locations IT Infra VAPT - IS Policy Review	PAN India
11	Pharmaceutical Company	Review of ISMS and VAPT Audit	- Different Locations IT Infra VAPT - Network Architecture Review - Review Policies & Procedures as per ISO 27001:2022 Standard.	PAN India

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):
    - Burp Suite
    - Puma Scan
    - SQL Map
    - Nmap
    - Superscan
    - Kali Linux
    - Metasploit Framework, Netcat , BeEf
    - Wireshark – Packet Analyser
    - Cisco Netwitness
    - Tenable Nessus
    - Rapid7 Nexpose community edition
    - Tamper Data
    - Directory Buster
    - Nikto
    - Ettercap
    - Paros Proxy
    - Webscarab
    - Brutus
    - Encase, FTK, Pro discover etc
    - Custom Scripts and tools
    - OWASP Xenotix
    - Browser Addons
    - Echo Mirage
    - Paros Proxy
    - Fiddler Proxy
    - Angry IP Scanner

- Nmap
- Aircrack
- Kismet
- WinHex
- Proccess Monitor
- WP-Scanner
- Accunetix Vulnerability Scanner
- SonarQube Community

10. Outsourcing of Project to External Information Security Auditors / Experts : **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **Xiarch Solutions Private Limited** on **18/12/2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Yoganandh & Ram LLP

1. Name & location of the empanelled Information Security Auditing Organization :

Yoganandh & Ram LLP
G-1, SHREE VISHNU APARTMENTS,
#12, 12TH CROSS STREET,DHANDEESWARAM NAGAR,
VELACHERY, CHENNAI – 600 042

2. Carrying out Information Security Audits since : **September-2009**
(15 Years – 1 Month)

3. Capability to audit, category wise (add more if required)

- Network security audit : YES
- Web-application security audit : YES
- Wireless security audit : YES
- IT Security Audit : YES
- Data Centre Physical and Environment Security Audit : YES
- Internet & Mobile Security Audit : YES
- CBS/ERP Application Security Assessment : YES
- Information Security Policy Formulation & Assessment : YES
- Data Migration Audit : YES
- Cyber Forensics & Mail Forensics Analysis : YES
- Compliance audits (ISO 27001, RBI, CCA, IRDAI, PFRDA, CRA, etc.) : YES
- NPA Configuration Review : YES
- Swift Infrastructure Audit : YES
- AUA/KUA Audit : YES
- BCP Policy Formation & Assessment : YES
- BCP DR Testing & Implementation : YES

4. Information Security Audits carried out in last 12 Months:

Govt.	: 1 Organisation	- 02 Audits
PSU	: 1 Organisation	- 278 Audits
Private	: 7 Organisations	- 131 Audits
Total Nos. of Information Security Audits done		: 411

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them).***

Server VA	: 1500+ servers
Web-application security audit	: 330 + Web Applications
API Security Audits	: 26
Compliance Audits (IRDAI)	: 1
Compliance Audits (Controller of Certifying Authorities)	: 1
Comprehensive IT Audit as per directions of RBI	: 2
IS Audit as per RBI guidelines for NBFCs	: 2
IS Audit as per RBI guidelines for Banks	: 1
Application Functional Assessments	: 10
Internet Banking & Mobile Security Audit	: 18

6. Technical manpower deployed for information security audits :

CISSPs	: 1
CISAs	: 6
ISO27001 LAs	: 11
BS 10012	: 5
BS25999	: 1

DISAs / ISAs : 2

Any other information security qualification:

1. Certified Ethical Hacker	: 4
2. PG Diploma in Cyber Law	: 2
3. System Security Certified Practitioner	: 1
4. CRISC	- 1
5. CDCP	- 1
Total Nos. of Technical Personnel	: 17

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required) : **As per Annexure-1**

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Comprehensive Information Technology (IT-Vertical) Audit for one of the leading Nationalised Bank in India as per directions of RBI:

1. Scope inclusive of :

a. IT Governance
b. IT Investment and Capacity
c. Access Control/Access Management
d. BCP/DR Readiness
e. System Integration/ Architecture Review Audit.

2. Value: Over 3 crores

3. Locations: Mumbai, Bangalore

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

1. Nessus(Commercial)
2. Burpsuite(Commercial)
3. Nmap
4. Nikto
5. Sqlmap
6. John the Ripper
7. Wireshark
8. Hping3
9. SNMP Walk
10. Metasploit
11. W3af
12. Netcat
13. Pdump
14. THC Hydra
15. Acunetix Free Web Application Scanner
16. Dirbuster
17. ZAP
18. PW Dump
19. OWASP Xenotix
20. SEToolikit
21. Aircrack-ng

10. Outsourcing of Project to External Information Security Auditors / Experts : **No** (
If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by Yoganandh & Ram LLP **on 15th November 2024**

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Annexure-1

Sl.No	Name of Employee	Duration with organization	Experience in Information Security	Qualifications related to Information security
1.	Chandrasekhar R	15 Years	22 Years	CISSP ,ISA, CISA, , ISO27001:2013 LA CDCP, ISO 25999, PG Diploma Cyber Law, BS 10012, PG Diploma in Cyber Crime and Information Security
2.	Manoj Kumar Jain .T	18 Years	13 Years	CISA, ISO 27001: 2013 LA, BS 10012
3.	Mariappan T	15 Years	13 Years	CISA, ISA
4.	Pavana Kumar L K G Mushti	10 Years	10 Years 9 Months	CISA, ISO 27001: 2013 LA, BS10012, Certified Risk Manager IGRCI and Certified in Cybersecurity ISC2
5.	Vasanth K	6 Years 6 Months	6 Years 6 Months	CISA, ISO 27001: 2013 LA ,CRISC, SSCP, , BS 10012 and Certified Risk Professional from BSI.
6.	Prasanna P	12 Years	6 Years	ISO 27001: 2013 LA, BS 10012
7.	Yegnesh C Tawker	6 Years	3 Years	ISO 27001: 2013 LA, Diploma in Cyber Law.
8.	Bharath Kumar.V	1 Year 8 Months	9 Years	CISA, ISO 27001: 2013 LA
9.	Parameshwaran. S	3 Years 10 Months	3 Years 10 Months	Certified Ethical Hacker (C|EH)
10.	Dinesh Kumar.N	1 Year 7 Months	2 Year 7 Months	Certified Ethical Hacker (C|EH)
11.	Ramkumar.S	2 Year 6 Months	2 Year 6 Months	Certified Ethical Hacker (C|EH)
12.	Periyannan.S	1 Year 9 Months	1 Year 9 Months	Certified Ethical Hacker (C|EH)
13.	Praveena.R	1 Year 9 Months	1 Year 9 Months	Certified Ethical Hacker (C|EH)
14.	Sriram G	3 Years 7 Months	1 Year	ISO 27001: 2013 LA
15.	Vijayaraghavan V	4 Years	1 Year	ISO 27001: 2013 LA
16.	Rajeshkumar S	12 Years	1 Year	ISO 27001: 2013 LA
17.	Ramesh k	12 Years	1 Year	ISO 27001: 2013 LA

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Protiviti India Member Private Limited

1. Name & location of the empanelled Information Security Auditing Organization : **Protiviti India Member Private Limited**

2. Carrying out Information Security Audits since : **2006**

3. Capability to audit , category wise (add more if required)

• Artificial Intelligence (AI) & Machine Learning (ML) Security Audit	(Y)
• Assumed Breach Exercise	(Y)
• Blackbox Software Security Testing	(Y)
• Blockchain and Cryptocurrency Security Audit	(Y)
• Cloud Security Audits	(Y)
• Compliance Audits (ISO 27001, PCI, etc.)	(Y)
• Configuration Review Audits	(Y)
• Cyber Forensics	(Y)
• Data Loss Prevention (DLP) Audit	(Y)
• DevSecOps Assessment	(Y)
• Domain & Email Exchange Audit	(Y)
• Endpoint Security Audits	(Y)
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway, etc.)	(Y)
• ICS Security Audit	(Y)
• Incident Response	(Y)
• IOT Devices Security Audit	(Y)
• IT / IS Reviews	(Y)
• Malware Analysis	(Y)
• Mobile Application Security Audit	(Y)
• Mobile Device Management Solution Review	(Y)
• Network and Web Application Architecture Review Audit	(Y)
• Network Security Audit	(Y)
• Penetration Testing (PenTest)	(Y)
• Physical Security Audit	(Y)
• Privacy Reviews	(Y)
• Red Team Assessment	(Y)
• SCADA Security Audit	(Y)
• Security Awareness Training Audit	(Y)
• Security Tool Review	(Y)
• Source Code Review Audits	(Y)
• Supply Chain Security Audit	(Y)
• Third-Party Risk Assessments	(Y)
• Web-Application Security Audit	(Y)
• Wireless Security Audit	(Y)

4. Information Security Audits carried out in the last 12 Months:

Govt.	: 0
PSU	: 5+
Private	: 100+
Total Nos. of Information Security Audits done	: 110+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

• Network Security Audit	: ~45
• Web-application security audit	: ~47
• Wireless security audit	: ~10
• Compliance audits (ISO 27001, PCI, etc.)	: ~60+
• Configuration Review audits	: ~60+
• Cloud security audits	: ~34
• Mobile device management solution review	: ~3

- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : ~6
- Source code review audits : ~17
- Mobile application security audit : ~41
- Network and Web application architecture review audit : ~9
- Cyber Forensics / Incident Response : ~8
- Firewall Audit : ~31
- Thick Client Testing : ~21

6. Technical manpower deployed for information security audits :

CISSP	: ~3
BS7799 / ISO27001 LAs	: ~30
CISAs	: ~10
DISAs / ISAs	: 0
Any other information security qualification	: 27
Total Nos. of Technical Personnel	: ~50

Illustrative Certification details are as follows -

Sr. No.	Certification Name	Count
1	Certified Ethical Hacker(CEH)-EC Council	23
2	ISO 27001 2013 Lead Auditor	18
3	Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor	13
4	AZ-900: Microsoft Azure Fundamentals	8
5	One Trust Certified Privacy Professional	7
6	ITIL V3 Foundation	6
7	AZ-500	4
8	Certified In CyberSecurity - (ISC2)	4
9	Certified ISO/IEC 27001:2022 Information Security Management Lead Implementor	4
10	NSE-1	4
11	NSE-2	4
12	Offensive Security Certified Professional (OSCP)	6
13	SC-200: Security Operations Analyst Associate	4
14	Microsoft SC 900 - Security Compliance and Identity Fundamentals	4
15	CyberArk Defender	3
16	OneTrust Vendor Risk Management Expert	3
17	Certified Red Team Expert (CRTP)	3
18	AZ-104	2
19	CCSK	2
20	Certified Privacy Professional by One Trust.	2
21	CIPP/E	2
23	CompTIA Security+ (SY0-501)	2
24	CyberArk Sentry	2
25	OneTrust Consent & Preference Management Expert	2
26	SC-300 Microsoft Certified: Identity and Access Administrator Associate	2
27	ISO 27701 Lead Implementor	2

Total Nos. of Technical Personnel: 90+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required):

Illustrative Details of the Technical Man Power is as follows:

Sr. No	Name	Designation	Years with Protiviti	Total years of experience	Graduation	Post Graduation	Certifications
1	Aanchal	Senior Consultant	2.5	6.5	B. Com (H)	M.Com	ISO 27701:2022 LI (BSI)
2	Aaron	Senior Consultant	1.1	4.6	B. Com		Certified Information Ethical Hacker (CISEH) From PristineInfoSolutions Certified Penertation Tester Expert (CPTE) From PristineinfoSolutions Certfified Red Team Expert (CRTP) From Pentester Academy
3	AJAY	Consultant - 2	2.6	4.5	B.Com	NA	CISSO - Mile2 CPTC - MIle 2
4	Anil	Deputy Manager	3.7	17	Bsc.IT	NA	ISO 27001:2013 LA from BSI OneTrust Privacy Professional Certification. OneTrust Third Party Risk Management.
5	ANITHA	Consultant - 3	3.6	6.9	B.tech ECE	NA	Certified Lead Implementer based on ISO/IEC 27701:2019 and GDPR from (BSI), Certified in CompTIA Security+
6	Ankit	Consultant - 3	2.39	5.2	BE (CSE)		ISO 27001:2013 LA from Intertek
7	Anmol	Senior Consultant	1.9	4	LLB	LLM	CIPP/E OneTrust Consent & Preference Management Expert, One Trust Data Mapping Automation Expert, One Trust Certified Privacy Professional
8	ANUPAM	Consultant - 3	1	5.7	B.Com	MBA	1. Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor. 2. Certified ISO/IEC 27001:2022 Information Security

							Management Lead Implementor.
9	ARINDAM	Director	3.5	21	Bachelor of Commerce	N/A	1. AZ-500 2. Forcepoint Administrator 3. ISO 27001 Lead Auditor 4. Skybox Adminitrator 5. Algosec Security 5. CCSK 6. CCNA
10	Banu	Senior Consultant	2.4	7	BCA	MCA	ISO 27001 LA
11	Baxamusa	Consultant - 1	1.4	1	BCA	MCA in ISMS	1. Certified Ethical Hacker (v12) - Pursuing
12	Bhanwar	Manager	2	13	BSC	MBA - Risk Management	ISO 27001 LA, ISO 22301, ISO 9001, CBCP-DRI, CPP-ASIS
13	BHARATH	Manager	1	1			1. AZ-500.Microsoft Azure Security 2. SC-300 Microsoft Identity &Access Administrator
14	Chintan	Senior Consultant	1.2	9.4	BSC(Comp Sci)	MBA-IT	1.ISO27001:2022 LA 2.ISO20000-1
15	CHIRANJEEVI	Senior Consultant	2	6.5	B.Tech Mechanical	MBA in HR & IT Systems	1. ISO: TS 16949 Internal auditor 2. DCPLA Certification for DSCI
16	CHRISTOPHER	Consultant - 3	2.5	10	BE Mechanical	NA	One Trust Certified Privacy Professional
17	D	Deputy Manager	2.7	6	BE	Msc	ISO 27001, CEH
18	Deb	Manager	1.3	18	B.B.A	Executive MBA	1. Lean Six Sigma 2. Certified Regulatory Vendor Program Manager (CRVPM®)
19	DEEPAK	Manager	4	12	BSC	N/A	ISO 27001 LA Certified Information Security and Ethical Hacker CISA

20	Deewakar	Manager	2.3	13	B.A (Hons)	MBA	ISO 27001 LA Certified ITGC practitioner Certified IT SOX implementer
21	Devansh	Deputy Manager	1.3	5.2	B.tech CSE	NA	Splunk Fundamentals, CompTIA Security+ (SY0-501) , Qualys (Vulnerability Management), Azure AZ-900
22	DHRUV	Manager	5	9	B.Tech (ECE)	PGDM (Cyber Security)	1. CEH 2. AZ-500.Microsoft Azure Security Engineer 3. Carbon Black Associate Analyst
23	DURGESH	Senior Consultant	2.11	6.7	B.E Computer	C-DAC	1.CEH v11 2.SC-200 Microsoft Security Operations Analyst
24	GANDHARV	Consultant - 3	3.7	3.7	B.tech	MBA	ISO 27001 LA, OneTrust Privacy Professional, OneTrust Vendor Risk Management Expert
25	Ganesh	Senior Consultant	1.1	4.5	B.Tech (ECE)		1. AZ-900 Microsoft Azure Fundamentals
26	Gaurav	Deputy Manager	1.3	6.2	B.tech (EE)	NA	ISO 27001:2013, ISC2 (CC)
27	GOPITARUN	Deputy Manager	3.4	7	B.Tech – Electronics and Communication	NA	ISO 27001:2022 Lead Auditor
28	Hamza	Deputy Manager	1.6	6.7	BBA	MS in Cyber Law and Information Security	IS0 27001:2013 LA
29	HARIN	Senior Consultant	1	1			1. AZ-500.Microsoft Azure Security 2. SC-300 Microsoft Identity &Access Administrator
30	Harsh	Consultant - 3	1.8	4	B.Com		ISO 27001 Lead Auditor
31	JAGADEESH	Consultant - 3	3	6.5	B.tech CE	NA	OneTrust Vendor Risk Management Expert, ISO 27001 LA (Course Completed), Cyber Security Program with CodinGrad

32	JANAVI	Consultant - 2	2.1	5.11	B.Com (General)	M.Com	1. Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor 2. Pursuing ISC2 CC
33	JUGAL	Deputy Manager	3	5	B.Tech CS	NA	CEHv9 SANS GPEN CRTP AZ-900
34	Kandikonda	Senior Consultant	2.5	6	B.tech EEE	-NA-	1. ISO LA 27001:2022 2. Onetrust Privacy professional 3. ISC2 CC
35	KRITIKA	Manager	3.5	9	B.Tech (CSE)		RSA Archer 5.x Certified Professional, OneTrust GRC Professional
36	Krunal	Deputy Manager	0.1	7	MBA-(IT)		CEH
37	KUNAL	Deputy Manager	3.2	7.5	B.E-CSE		1) Forensic Aptitude and CaliberTest (FACT-Cyber Forensics-2018, 2022) Certifications, MHA, Govt. of India 2) AD-AccessData Certified Investigator 3) OSForensics Triage Certification-PassMark Software
38	Kunal	Consultant - 1	2.4	2.4	B.sc Computer Science	NA	1. Introduction to Cybersecurity Tools & Cyber Attacks by IBM 2. Linux Privilege Escalation by TCM security 3. Windows Privilege Escalation by TCM security 4. API Security Fundamentals by APIsec University
39	LIBIN	Deputy Manager	2.11	5.11	B.Tech		1. Microsoft AZ-500 2. Microsoft SC 900 3. Microsoft NASSCOM SOC Anlayst

40	Maksud	Consultant - 3	1.9	5	B.E-EXTC		EC Council - Certified Ethical Hacker (v12) Course Completed - Cloud AZ, Mobile Pentesting, API Pentesting
41	Manish	Director	5	18	B.E.	MBA	CISA, ISO 27001 LA, Prince2 Practitioner
42	Mansha	Senior Consultant	2	5.5	B-Tech (CSE)	NA	EPJM
43	MRUTHYUNJAYA	Deputy Manager	3.4	7	B.Tech	M.Tech	SC-200: Security Operations Analyst Associate SC-900: Security, Compliance, and Identify Fundamentals AZ-900: Microsoft Azure Fundamentals
44	MUKTANAND	Manager	5.1	10	BE EXTC		1. CRTP 2. Rapid 7 Insight VM
45	NAGENDRA	Senior Consultant	1.5	5.1	B.Com(Comp)	MBA	1. SC-200: Security Operations Analyst Associate 2. Azure Sentinel Training Course – Udemy 3. Splunk SIEM 4. Seceon Innovation and certification 5. Security and Compliance -- Udemy
46	NAVEEN	Deputy Manager	3	8	B.Tech ME	M.Tech ME	1. CyberArk Trustee 2. CyberArk Defender 3. CyberArk Sentry 4. CyberArk CDE 5. BeyondTrust Administrator 6. CyberArk CPC 7. Microsoft Identity and Access Administrator
47	NIKHIL	Deputy Manager	3.5	1	B.E. CSE	MBA - ITBM	ISO 27001:2013 LA
48	Nipun	Senior Director	1.66	16	B.tech CSE	M.tech CSE	OSCP, OSWP, CEH, ECES, SLAE, ITIL

49	Nishad	Consultant - 2	2.5	6	B.sc IT		1. CCNA - Cisco Certified Network Associate 2. CCNP - Cisco Certified Network Professional 3. Certifed Ethical Hacker(CEH)-EC Council 4. Certified In CyberSecurity - (ISC2) 5. Microsoft AZ 900 - Azure Fundamentals 6. Microsfot SC 900 - Security, Compliance, and Identity Fundamentals
50	Nitin	Manager	3.11	7.3	B.E (E&TC)	MBA - Marketing & Finance	ISO 27001:2013 LA ISO 31000:2018 ITIL v3 Foundation GDPR Data Protection Officer Skills
51	PASUPULA	Consultant - 3	3.3	6	B.tech EEE	NA	SC-200: Security Operations Analyst Associate
52	Patil	Consultant - 3	4	5.4	BE (CS)	NA	Certified OneTrust Privacy Professional OneTrust Data Mapping Expert OneTrust Vendor Risk Management Expert
53	PIYUSH	Senior Manager	3.6	7.5	B.Tech (EE)	NA	1. CyberArk Certified Privilege Cloud Delivery Engineer(CDE-CPC) 2. CyberArk Certified Delivery Engineer(CDE-PAM) 3. CyberArk Certified Sentry 4. CyberArk Certified Defender 5. CyberArk Certified Trustee 6. BeyondTrust Certified Password Safe Administrator 7. Microsoft Certified Identity and Access Administrator Associate (SC-300)

54	Piyush	Associate Director	2.2	19	B.Sc (IT)		1. Certified ISMS Lead Auditor 2. CISA 3. CISM 4. ITIL V2 Masters 5. ITIL V3 Expert
55	Prabhat	Consultant - 3	2	4.5	BA LLB		CIPP-US
56	Pramod	Senior Manager	1.3	9	B.E (IP)	M.Tech (CIM)	CISSP CISM ISO 27001:2022 LI DSCI Certified Privacy Professional
57	Pratik	Associate Director	2.5	12	B.Tech		CISA
58	PRAVALIKA	Senior Consultant	3.5	7	B.Tech (IT)	NA	OneTrust GRC Professional Certification OneTrust Privacy Professional Certification. OneTrust Third Party Risk Management.
59	PRIYANKA	Senior Consultant	2.8	7	B.Com(Comp)	M.Com(Comp)	1. Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor 2. Certified Privacy Professional by One Trust. 3. Certified in Third Party Risk Management Expert 4. Pursuing ISC2 CC
60	Puneeth	Consultant - 3	3.7	6.5	B.Tech ISE	MBA	ISO 27001 LA
61	Pushpendra	Deputy Manager	1.2	8	B.tech (E&C)	NA	ITIL V3 Foundation AZ-104
62	Rajnish	Senior Manager	1.2	16	B.Sc (Comp.Sc)	NA	ITIL V3 Foundation CPISI CCSK CISA (under renewal) AZ-900 OCI 2023 Foundations OneTrust - Data Governance
63	Ravi	Senior Consultant	2.3	16	Bsc- IT		ISO27001 LA, ITIL v3, MCTS, MCTS - 2008 R2

64	RAVINDRA	Consultant - 3	2.11	11	BE Electronics & Telecommunication	NA	1. Certified Ethical Hacker (v11_EC-Council) 2. Cisco Certified Ethical Hacker 3. Ransomware Uncovered Specialist (International Compliance Association) 4. Computer Forensics Best Practices (EC-Council) 5. Ethical Hacking Essentials/Network Defense Essentials/Digital forensics Essentials (EC-Council) 6. Qualys Certified Specialist 7. NSE1, NSE2
65	Roshankumar	Deputy Manager	1.3	9	B.E (Computer)	NA	1) CEH 2) ITIL 3) SECEON Certified Professional 4) CSOCP
66	RUDHIR	Deputy Manager	3.9	7.5	BSC.CS	Msc. IT	ISO 27001 LA One Trust Privacy Professional, Data Discovery & Governance Professional Adv. Dip in Cyber Laws, Dip. in Internet Crime Investigation from ADCL NSE1, NSE2 CEH v9 AWS Cloud Audit Academy
67	RUKHSAR	Manager	3.7	14.7	BSC	MBA	CISA, ISO 27701 ISO 27001 ITIL-V3 CCIE Security(Written).
68	SAGAR	Deputy Manager	5.5	8	BSCIT	MBA-IT	ISO 27001 LA, ISO 27701 LI, OneTrust Professional

69	Salomi	Deputy Manager	1.8	4	Bachelor of Science in Information Technology	N/A	1. Certified ISO 27001 Lead Auditor 2. Certified AWS Cloud Practitioner 3. OneTrust Consent & Preference Management Expert 4. OneTrust Cookie Consent Expert
70	Saloni	Deputy Manager	3.2	8	B.Tech Computer Sciences	M.Tech Computer Sciences	ISO 27001: 2013 Lead Implementer
71	SAMARTH	Senior Consultant	4	9	B.Tech	MS (Cyber Law & Information Security)	CIPP/E, ISO 27001 LA, One Trust Certified Privacy Professional)
72	Sanket	Consulant - 2	0.2	1.3	Msc. (Digital Forensics)		NA
73	SARITA	Senior Director	3.5	16	B.Tech	MBA	1.Certified Information Systems Auditor (CISA) 2.Cloud Security Certified STAR Auditor 3.Certified Payment Card Industry Security Implementer(CPISI) 4.Certified ISMS Lead Auditor (ISO 27001:2013) 5.OWASP Top 10 Vulnerabilities - Trained
74	SATISH	Consultant - 2	2	5.7	B.E (Automobile)	NA	1. Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor 2. Pursuing ISC2 CC
75	SAURABH	Deputy Manager	3.11	9	B. E. (Computer Engg.)	N/A	1. Certified Ethical Hacker (CEH v10) 2. Fortinet Certified NSE 1 - Associate 3. Fortinet Certified NSE 2 - Associate 4. ISO 27001:2013 ISMS Certification (training completed)
76	Shashwat	Senior Consultant	1.2	3.4	B.Tech (Petroleum)	NA	ISO 27001:2022 LI (BSI)

77	SHOBHIT	Director	6	15	B.Tech	MBA	1. Certified ISMS Lead Implementor (ISO 27001:2013) 2. Cyber Ark Certified Trustee 3. IBM Blockchain Essentials 4. IBM Blockchain Foundation Developer
78	Siddharth	Manager	2.5	10	B.Tech (CSE)	MBA	ISO 27001:2022 Lead Auditor ISO 22301:2019 Lead Implementer
79	Steven	Consultant - 3	2	3	Bachelor of Science in Information Technology	N/A	1. Jr. Penetration Tester - TryHackMe 2. Practical Ethical Hacker - TCM Academy 3. Certified Ethical Hacker v12 (CEH) - ECCouncil 4. Certified Ethical Hacker Practical (CEH Practical) - ECCouncil 5. Certified Ethical Hacker Master (CEH Master) - ECCouncil 6. Certified Penetration Testing Professional (CPENT) - ECCouncil 7. Licensed Penetration Tester (LPT Master) - ECCouncil 8. Certified Red Team Professional (CRTP) - Altered Security 9. Offensive Security Certified Professional (OSCP) - OffSec 10. Certified Red Team Operator (CRTO) - Currently Pursuing
80	SUKHPREET	Consultant - 3	1	6	B.Tech - Computer Science		1. ISO27001:2022 certified
81	Suman	Consultant - 1	1.4	1	BScIT	N/A	1. Certified Ethical Hacker (v12)
82	Sushil	Senior Manager	2	9	BA	PGDCA	CISSP Trained, CCSK, OSCP, TOGAF, JCHNP, CHFI, CEH, AZ500, AZ900, CNSS, NSE1, NSE2, DCA

83	Swagata	Consultant - 3	5	3.6	B.Tech - Information Technology		MTA- Networking Fundamentals Cloud System Adminisstration
84	Syed	Manager	1.3	8	B.Tech EEE	NA	1. SC-300 Microsoft Certified: Identity and Access Administrator Associate 2. CyberArk Defender
85	TANISHQA	Consultant - 3	2.11	4	B.Com	MBA	1. Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor 2. Certified ISO/IEC 27001:2022 Information Security Management Lead Implementor
86	Tanmay	Deputy Manager	10	11	BScIT	NA	1. Modern IBM QRadar 7.5 SIEM Administration 2. MITRE ATT&CK Defender™ (MAD) ATT&CK® Fundamentals Badge Training
87	Tanooz	Deputy Manager	11	10	BScIT	N/A	Certified Ethical Hacker (v11) CompTIA Security+
88	TRINATHSAI	Senior Consultant	3.3	7.5	B Tech (CSE)	MBA	1. ISO 27701:2019 Lead Implementor Certification
89	Vaibhav	Managing Director	11	18	BE, Electrical Engineering (VJTI)		1. CISA 2. CDPSE 3. Checkpoint Certified Security Administrator (CCSA)
90	VARUN	Deputy Manager	3.11	10	BE- Mechanical		1. ISO 27001 2013 Lead Auditor 2. DSCI DCPLA (Data Security Council of India Privacy Lead Assessor) 3. AWS Solution Architect 4. One Trust Privacy Proffesional 5. One Trust GRC Proffesional

91	VEMULA	Senior Consultant	2.11	7	B Tech (IT)		1. Certified ISO/IEC 27001:2022 Information Security Management Lead Auditor 2. Certified Privacy Professional by One Trust.
92	Vinod	Senior Consultant	1.11	14	B.E (E&TC)	MBA-Project Management	ITIL v3 Foundation certificate Red Hat Certified Engineer PCI- DSS v4.0 Masterclass
93	Vipparla	Manager	1.6	8	B.TECH EEE		1.CyberArk Defender 2.CyberArk Sentry 3.AZ-900 4.SC-900 5.AZ-104 6.SC-300
94	Vipul	Senior Consultant	1.1	5	LLB	LLM	1. OneTrust Fellow of Privacy Technology 2. Privacyops-Securiti 3. GDPR Data Protection Offocer Skills 4. Office of the Australian Information Commissioner
95	YADAV	Consultant - 2	2	2	BCA	NA	CEH v11 NSE-1 NSE-2
96	Yash	Consultant - 2	2.25	2.25	B.E. CSE	NA	Certified Information Security Management System (ISMS) Lead Auditor Professional ISO/IEC 27001:2022

8. Specify the Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   One of the large banks in India - Security Assessments – Quarterly assessment of Internal & External VAPT, configuration review of servers network devices and web application security assessment as well as IT audit

   One of the large NBFC in India - Red Team Assessment – Executed a Red Team Assessment, incorporating an Assumed Breach Exercise and Social Engineering Penetration Test. This comprehensive approach simulates real-world attack scenarios to evaluate and enhance the organization's security posture.

One of the leading Small finance bank in India – Source Code Review: Conducting themed audits across diverse facets of information security, including critical applications, Internet Gateway, ATM/Switch systems, Cloud infrastructure, Mobile Banking platforms, and Vendor assessments.

One of the leading hospitality companies – IT/IS assessments: Conducted specialized audits for the corporate entity and hotel properties, encompassing thorough evaluations of data privacy, information security, and technical assessments. This included Vulnerability Assessment and Penetration Testing (VAPT) as well as reviews of system configurations.

One of the largest global multinational conglomerate corporations - Over the past 7 years, have provided ongoing assistance to the client in conducting comprehensive IT audits spanning diverse domains. This collaborative effort has extended across locations such as India, the United States, and numerous other countries and cities. Notably, detailed IT control testing, encompassing tests of design and effectiveness, has been diligently executed for various functions within the client's organization.

List of Information Security Audit Tools used (commercial/ freeware/proprietary):
The illustrative list of tools is as follows:

- Acunetix
- Nessus
- Nmap
- Invigrid
- Wireshark
- OpenVAS
- Nikto
- Metasploit
- Burpsuite
- Beef
- W3AF
- SQLMap
- Kali Linux
- Dradis framework
- MobSF
- Fiddler
- Custom Scripts
- Genny Motion
- Echo Mirage
- Vound Intella Pro
- X-ways forensics
- Magnet Axiom
- EnCase
- FTK
- Syhunt
- Checkmarx
- OWASP ZAP
- Paros
- Web Scarab
- Aircrack suite
- MBSA
- FOCA
- Inhouse custom scripts / Tools

9. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

10. Whether organization has any Foreign Tie-Ups? If yes, give details : Yes

We have alliance partners for tools and technologies that help us deliver the information / cyber security audits and projects. Some of our alliance partners are: Flexera, Kaspersky etc. Further, we have a network where in our global offices assist in providing support from a global technology alliance perspective

12. Whether organization is a subsidiary of any foreign-based organization? : Yes If yes, give details

The parent company of Protiviti India Member Pvt. Ltd (headquartered in Gurugram) is Independent Consultants FZE (Sharjah). Protiviti India Member Pvt. Ltd. is member firm of the Protiviti Inc. Protiviti Inc. is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

13. Locations of Overseas Headquarters/Offices, if any : Yes

The parent company of Protiviti India Member Pvt. Ltd (headquartered in Gurugram) is Independent Consultants FZE (Sharjah). Protiviti India Member Pvt. Ltd. is a member firm of Protiviti Inc. Protiviti Inc., a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index. Offices of Protiviti Inc. and the member firms are spread across 75+ offices across 27 countries.

Australia:-

1. Level 32, 10 Eagle Street, Brisbane, QLD, 4000, Australia
2. Level 12, 14 Moore Street, Canberra, ACT, 2601, Australia
3. Level 39, 140 William Street, Melbourne, VIC, 3000, Australia
4. Level 19, St. Martin's Tower, 44 St. Georges Terrace, Perth, WA, 6000, Australia
5. Level 24, No 1 Martin Place, Sydney, NSW, 2000, Australia.

China:-

6. Unit 718, China World Office 1, No. 1 Jianguomenwai Street, Chaoyang District, Beijing, China
7. 9th Floor, Nexxus Building, 41 Connaught Road, Central, Hong Kong S.A.R., China.
8. Rm. 1915-16, Bldg. 2, International Commerce Centre, No. 288 South Shaanxi Road, Shanghai, 200030, China.
9. Unit 1404, Tower One, Kerry Plaza, No. 1 Zhong Xin Si Road, Futian District, Shenzhen, 518048, China.

Japan:-

10. Osaka Center Building 13F, 4-1-3 Kyutaro-machi, Osaka, 27, 541-0056, Japan.
11. Ote Center Building, 1-1-3 Ote-machi, Tokyo, 13, 100-0004, Japan.

Singapore: -

12. 9 Raffles Place, #40-02 Republic Plaza I, 048619, Singapore.

Bahrain:-

13. Platinum Tower, 17th Floor Bldg 190, Road 2803, Block 428, Seef, P.O. Box 10231, Manama, Bahrain.

France:-

14. 15-19 rue des Mathurins, Paris, 75009, France.

Germany:-

15. Protiviti GmbH, Upper West (27th Floor) Kantstr. 164, 10623, Berlin, Germany.
16. Protiviti GmbH, Kennedydamm 24, 40476, Düsseldorf, Germany.
17. Mainzer Landstraße 50, 60325, Frankfurt, Germany.
18. Sendlinger Straße 12, 80331 München, Germany.

Italy:-

19. Via Tiziano, 32, Milan, MI, 20145, Italy.
20. Via Bissolati 76, Rome, RM, 00187, Italy.
21. Via Viotti, 1, Turin, TO, 10121, Italy

Kuwait:-

22. Al Shaheed Tower, 4th Floor, Khaled Ben Al Waleed Street, Sharq, P.O. Box 1773, Safat, 13018, Kuwait.

Netherlands:-

23. SOM 1 building (Floor M); Gustav Mahlerlaan 32; 1082 MC Amsterdam, Netherlands.

Oman:-

24. Al Ufuq Building, Shatti Al Qurum, P.O. Box 1130, Ruwi, PC 112, Oman.

Qatar:-

25. Palm Tower B, 19th Floor, P.O. Box 13374, West Bay Doha, Qatar.

Saudi Arabia:-

26. Al-Ibdaa Tower, 18th Floor, King Fahad Branch Road, Al-Olaya, Building No. 7906, P.O. Box 3825, Riyadh, 12313, Saudi Arabia.

South Africa:-

27. Suite 1A, 100 On Armstrong, La Lucia, Durban, 4051, South Africa.
28. 15 Forest Rd, Building 1 Waverley Office Park, Johannesburg, 2090, South Africa.

United Arab Emirates:-

29. 9th Floor, Al Ghaith Holding Tower, Airport Road, P.O. Box 32468, AZ, United Arab Emirates.
30. U-Bora Tower 2, 21st Floor, Office 2104, Business Bay, P.O. Box 78475, DU, United Arab Emirates.

United Kingdom:

31. Colmore Building, 20 Colmore Circus, Queensway, Birmingham, B4 6AT, United Kingdom.
32. Whitefriars, Lewins Mead, Bristol, BS1 2NT, United Kingdom.
33. The Bourse, Boar Lane, Leeds, LS1 5EQ, United Kingdom.
34. Protiviti Limited, The Shard, 32 London Bridge Street, London, SE1 9SG, United Kingdom.
35. 8th Floor, The Zenith Building, 26 Spring Gardens, Manchester, M2 1AB, United Kingdom.
36. Pinnacle Mews, 1 Grafton Mews, Milton Keynes, MK9 1FB, United Kingdom.
37. Suite B, Ground Floor, The Stella Building, Whitehall Way, Swindon, SN5 6NX, United Kingdom.

Bulgaria:-

38. 146, Vitosha blvd., entrance B, 3rd floor, office 32, Sofia 1000, Bulgaria.

Egypt:-

39. Cairo Complex, Ankara Street, Bureau 1, Second Floor Sheraton Area, Heliopolis, Cairo, Egypt.

Switzerland:-

40. Bahnhofpl. 9, 8001 Zürich, Switzerland.

Argentina:-

41. Alicia Moreau de Justo 1150, piso 3, oficina 306A, (CPAAX1107), Dock 8, Puerto Madero, Ciudad Autónoma de Buenos Aires, Argentina.

Brazil:-

42. Rua Antonio de Albuquerque, 330, 8º andar Savassi, Belo Horizonte, MG, Brazil
43. Av. Rio Branco, 109, Cj. 702, 7º andar, Rio de Janeiro, RJ, 20040-004, Brazil.
44. Rua James Joule 65-5º andar, Sao Paulo, SP, 04576-080, Brazil.

Chile:-

45. Alonso de Córdova 5320, Off 1905 Las Condes, Santiago, RM, Chile.

Mexico:-

46. Paseo de la Reforma 243 P18, Mexico, DIF, 06500, Mexico.

Peru:-

47. Amador Merino 307 Of. 501, 27, LIM, 15046, Peru.

Venezuela:-

48. Av. La Estancia, CCCT Pirámide Invertida, Piso 6, Oficina 612, Urb. Chuao, Municipio Chacao Codigo Postal 1064 Estado Miranda Caracas, Venezuela.

Colombia:-

49. Calle 95 con Carrera 15, Edificio 14-48, Oficina 305, Bogota, 110221, Colombia.

Canada:-

50. 487 Riverbend Dr, 3rd Floor, Kitchener, ON, N2K 3S3, Canada.
51. 1, Place Ville Marie, Suite 2330, Montréal, QC, H3B 3M5, Canada.
52. Brookfield Place, 181 Bay Street, Suite 820, Toronto, ON, M5J 2T3, Canada.

United States:-

53. 1640 King Street Suite 400, Alexandria, VA, 22314.
54. Regions Plaza, 1180 West Peachtree St., NE Suite 400, Atlanta, GA, 30309.
55. 1 East Pratt Street, Suite 900, Baltimore, MD, 21202.
56. Oliver Street Tower, 125 High Street, 17th Floor, Boston, MA, 02110.
57. 201 South College Street, 15th Floor, Suite 1500, Charlotte, NC, 28244.

58. 101 North Wacker Drive, Suite 1400, Chicago, IL, 60606.
59. PNC Center, 201 E. Fifth Street Suite 700, Cincinnati, OH, 45202.
60. 1001 Lakeside Avenue, Suite 1320, Cleveland, OH, 44114.
61. 13727 Noel Road, Suite 800, Dallas, TX, 75240.
62. 1125 Seventeenth Street, Suite 825, Denver, CO, 80202.
63. 200 E. Broward Blvd, Suite 1600, Ft. Lauderdale, FL, 33301.
64. 600 Travis Street, 8th Floor, Houston, TX, 77002.
65. 135 N. Pennsylvania St, Suite 1700, Indianapolis, IN, 46204
66. 9401 Indian Creek Parkway, Suite 770, Overland Park, KS, 66210
67. 400 S. Hope Street, Suite 900, Los Angeles, CA, 90071.
68. 411 E. Wisconsin Avenue, Suite 2150, Milwaukee, WI, 53202-4413
69. 225 South Sixth Street, Suite 1730, Minneapolis, MN, 55402
70. 888 7th Ave 13th Floor, New York, NY, 10106
71. 301 E. Pine St, Suite 225, Orlando, FL, 32801
72. 1700 Market Street, Suite 2850, Philadelphia, PA, 19103
73. Airport Tech Center 4127 E. Van Buren Street, Suite 210, Phoenix, AZ, 85008
74. 1001 Liberty Ave, Suite 400, Pittsburgh, PA, 15222
75. 222 SW Columbia St, Suite 1100, Portland, OR, 97201
76. 1051 East Cary St., Suite 602, Richmond, VA, 23219
77. 2180 Harvard St., Suite 250, Sacramento, CA, 95815
78. 3451 N. Triumph Blvd., Suite 103, Lehi, UT, 84043
79. 555 Market Street, Suite 1800, San Francisco, CA, 94105
80. 10 Almaden Blvd., Suite 900, San Jose, CA, 95113.
81. 601 Union St., Suite 4300, Seattle, WA, 98101
82. 1401 S. Brentwood Blvd, Suite 715, St. Louis, MO, 63144
83. 263 Tresser Blvd., 12th Floor, Stamford, CT, 06901
84. Corporate Center III, 4221 Boy Scout. Blvd., Suite 450, Tampa, FL, 33607
85. 1751 Pinnacle Dr., Suite 1600, Mclean, VA, 22102
86. 131 Frogale Ct., Winchester, VA, 22601
87. 10 Woodbridge Center Dr., Woodbridge, NJ, 07095

Switzerland:-

88. Bahnhofpl. 9, 8001 Zürich, Switzerland

India:-

89. 77º Town Centre, Ground Floor (East Wing), Building 3 Block B, Divyasree Technopolis Yemalur, Bengaluru, KA, 560037, India
90. 4th Floor, A Wing, Alexander Square, No 2, Sardar Patel Road, Little Mount, Guindy, Chennai, TN, 600032, India
91. Q City, 5th Floor, Block A, Survey No. 109, 110 & 111/2, Nanakramguda Village, Serilingampally Mandal, R.R. District, Hyderabad, TG, 500 032, India
92. PS Srijan Corporate Park, 1001B, 10th floor, Tower-2, Plot No. 2, Block EP & GP, Sector –V, Salt Lake City, Kolkata, WB, 700091, India
93. 1st Floor, Godrej Coliseum, Unit No 101, B Wing, Somaiya Hospital Road, Sion (East), Mumbai, MH, 400 022, India
94. 15th Floor, Tower A, DLF Building No. 5, DLF Phase III, DLF Cyber City, Gurgaon, HR, 122002, India
95. Windsor Grand, 14th & 16th Floor 1C, Sector - 126 Noida Gautam Buddha Nagar, 201 313, Uttar Pradesh, India

*Information as provided by Protiviti India Member Pvt. Ltd. on 20.11.2024

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s eSec Forte Technologies Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   M/s eSec Forte Technologies Pvt. Ltd.

   Registered Address:
   DELHI: 5th Floor, Caddie Commercial Tower, Aerocity, New Delhi, Delhi 110037

   Corporate Office (Mailing Address):
   GURUGRAM: Plot No. 888, Phase V, Udyog Vihar, Sector 20, Gurugram, Haryana 122008

   Branch Office:
   BANGALORE: 143, 3rd Floor, 10th Cross, Indira Nagar 1st Stage, Bangalore – 560038, Karnataka, India

   MUMBAI: A 1203, Centrum Business Square, Plot no – D1, G. B. Barve Road, next to Lotus IT Park, Wagle Estate, Thane (w.) 400604

2. Carrying out Information Security Audits since : **2011**

3. Capability to audit, category wise (add more if required)

   - Network security audit : Yes
   - Web-application security audit : Yes
   - Wireless security audit : Yes
   - Compliance audits (ISO 27001, PCI DSS, Data Localization etc.) : Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : Yes
   - ICS/OT Audits (Y/N) : Yes
   - Cloud security Audits : Yes
   - Mobile Application Security Audit : Yes
   - Source Code Review : Yes
   - Red Team Assessment : Yes
   - Blue Team Assessment : Yes
   - Cyber Drill Assessment : Yes
   - Managed Security Services : Yes
   - DevSecOps : Yes
   - Incident Response Services : Yes
   - Tabletop Exercises : Yes
   - Cyber Security Maturity Assessment : Yes
   - Compromise Assessment : Yes
   - Ransomware Assessment : Yes
   - Specialized Trainings : Yes
   - Digital Forensic Investigations and many more

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***5+***
PSU	:	***5+***
Private	:	***80+***
Total Nos. of Information Security Audits done	:	**100+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**50+**
Web-application security audit	:	**50+**
Wireless security audit	:	**10+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**25+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**20+**
Cloud security Audits	:	**15+**
Red Team Assessment	:	**10+**
Managed Security Services	:	**10+**

6. Technical manpower deployed for information security audits :

CISSPs	:	***3***
BS7799 / ISO27001 LAs	:	***10+***
CISAs	:	***3***

Any other information security qualification:

- OSCP : 4
- CEH : 20+
- PCI QSA : 3
- CompTIA Security+ : 2
- CCNA : 1
- CEPT : 1
- CCSK : 1
- CHFI : 2
- CTRO : 1
- CRTE : 1
- Others : 25+

Total Nos. of Technical Personnel : 150+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <*organization*>	Experience in Information Security	Qualifications related to Information security
1	Sachin Bahl	2020	26+ Years	PCI QSA, and CCSK
2	Priyakant Taneja	2020	23+ Years	CISSP, Certified RSA SE Associate in Fraud & Risk Intelligence (FRI), Certified RSA SE In ASOC, Certified IBM Q-Radar Analyst
3	Sachin Kumar	2011	18+ Years	CISSP, PCI QSA, AWS Certified Cloud Practitioner, Cellebrite Certified Operator (CCO), Tufin Certified Engineer, Certified Digital Forensic Examiner, Metasploit Certified Administrator, Nexpose Certified Administrator, ISO 27001-2013 LA
4	Saurabh Seth	2017	18+ Years	MS in Cyber Law and Security, ECSA, MCSE:Security, CEH
6	Puneet Chawla	2024	18 Years	CISSP, Qradar Software Suite
6	Mohit Mittal	2015	16+ Years	Google Cloud Certified, AWS Certified Solutions Architect, PMP
7	Mayank Prakash Singh	2022	15+ Years	CISSP, and CPISI
8	Deep Shankar	2019	11+ Years	Certified Incident Handler

	Yadav			(ECIH), Certified Threat Intelligence Analyst (CTIA), Palo Alto Networks PSE - Public Cloud Associate, Cato Networks Sales Certification, Certified Kubernetes Administrator, Computer Hacking Forensic Investigator (CHFI), AccessData Certified Examiner, Prisma Certified Cloud Security Engineer, Associate Cloud Engineer (Google Cloud Certified), Microsoft Certified: Azure Security Engineer Associate (AZ500)
9	Vishal Rai	2019	10+ Years	PCI QSA, CISA, ISO 27001:2022 Lead Auditor and Lead Implementer
10	Gagan Ojha	2019	8+ Years	ISO 27001:2022 Lead Auditor and Lead Implementer, and CIPM
11	Jatin Gupta	2023	6+ Years	CEH and ISO 27001:2022 Lead Auditor
12	Nitin Sharma	2021	6+ Years	CEH
13	Sunil Kumar	2021	6+ Years	CEH
14	Rajat Jain	2022	5 Years	1. Guardium Suite Sales Foundation 2. QRadar Security Orchestration and Response (SOAR) Sales Foundation 3. QRadar Security Orchestration Automation and Response (SOAR) Technical Sales Intermediate 4. QRadar Suite (Software) Sales Foundation 5. QRadar Suite Software Technical Sales Intermediate
15	Sanyam Agarwal	2019	5.5 Years	ISO 27001:2013 Lead Auditor
16	Vishal Bhardwaj	2020	4.5+ Years	CEH
17	Dipendar Sharma	2023	4.5+Years	CISA, ISO 27001:2022 Lead Auditor and CNSS
18	Hemanth Kunani	2023	4.5 Years	CEH
19	Mabu Basha Dudekula	2023	4.5 Years	CEH
20	Abhishek Pandey	2023	4.4 Years	ISO 27001:2022 Lead Auditor and Lead Implementer
21	Phaneendrasai Jonnadula	2023	4+ Years	CEH
22	Balbeer Kumar Nishad	2019	4+ Years	CNSS
23	Sameer Saini	2020	4+ Years	CEH
24	Rahul Agrahari	2022	4+ Years	CEH
25	Gaurav Mishra	2024	4+ Years	CAP, ISO 27001:2022 Lead

				Auditor and CISA
26	Rajat Yadav	2022	4 Years	
27	Shivam Guleri	2024	4 Years	CNSS, and Qualys-PCI
28	Mamidipalli Kishorekumar	2023	3.5+ Years	CEH
29	Ankit Yadav	2022	3.5+ Years	CEH and CAP
30	Vinay Pandey	2021	3.5+ Years	CEH
31	Sachin Suresh Kumar	2022	3.5+ years	
32	Aviral Jain	2021	3+ Years	CRTO, and CEH
33	Aman Chourpagar	2022	3+ Years	OSCP, and CEPT
34	Vaibhav Kumar Srivastava	2022	3+ Years	CompTIA Security+
35	Pragati Bhardwaj	2023	3+ Years	CEH
36	Ritu Sharma	2023	3+ Years	ISO 27001:2022 Lead Auditor and Lead Implementer
37	Krishna Singh	2021	3+ Years	
38	Vikas Kumawat	2023	3+Years	CPTE, CISEH, and CAP
39	Madhurendra Kumar	2024	3 Years	CEH and CAP
40	Ankit Yadav	2024	3 Years	OSCP, CRTP and eCPPT
41	Vishal Chaudhary	2024	2.8 Years	Certified Cloud Security Practitioner - AWS (CCSP-AWS), and CAP
42	Kuldeep Tiwari	2022	2.6 Years	
43	Tarun Kumar	2022	2.5+ Years	CEH, and eWPTX
44	Anuraag Warawadekar	2024	2.5+ Years	CIPP/E
45	Akansha Bhatnagar	2022	2.5+ Years	CAP
46	Archit Jain	2022	2.5+ Years	eJPT
47	Nandini Sharma	2022	2.5 Years	eWPT
48	Sooraj Vishwas	2022	2+ Years	CEH
49	Rakesh Sharma	2023	2+ Years	CRTP
50	Harnam Singh	2022	5 Years	
51	Vibha Panwar	2022	2+ Years	CEH
52	Harsh Verma	2023	2 Years	
53	Vinay Kumar Singh	2022	2 Years	CEH
54	Balaroopan MS	2023	1.5+ Years	CompTIA Security+
55	Sandeep Vishwakarma	2024	1.5+ Years	OSCP, CEH, and CNSP
56	Shalini Tyagi	2023	1.5 Years	ISO 27001:2022 Lead Auditor and Lead Implementer
57	Sakshi Sharma	2023	2 Years	CHFI, Exterro Ace
58	Hammad Aftab	2023	1.5+ Year	CHFI, Exterro Ace, OSFTC
59	Komal Bamne	2023	2 Years	AWS Cloud Practitioner, Prisma PCCSE Certified
60	Saksham Singh	2023	1.5+ Year	AWS Cloud Practitioner, AWS Security Specialty, Prisma System Engineer

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- Conducted Security Audit for Govt. Entity across 100+ locations for 10,000+ End points
- Performed Audit of 100+ Applications for a large Business Process Organization across different environments
- Led multiple red teaming engagements for large organizations, simulating real-world cyberattacks to identify vulnerabilities and enhance security defenses.

- Successfully executed numerous managed services projects covering Application Security, Network Security, Configuration Reviews, DevSecOps etc.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    1. Metasploit
    2. Nexpose
    3. Nessus
    4. Nipper
    5. Netsparker
    6. HCL App Scan
    7. Checkmarx
    8. Burp Suite
    9. Nmap
    10. SSLScan
    11. Wireshark
    12. Immunity Canvas
    13. Immunity Silica
    14. Hak5 (Pineapple Wifi)
    15. Social Engineering Toolkit
    16. Kali Linux
    17. Aircrack-ng
    18. Ettercap
    19. John the Ripper
    20. Kismet
    21. Maltego
    22. Cuckoo
    23. Volatility
    24. sslstrip
    25. hping3
    26. dnswalk

10. Outsourcing of Project to External Information Security Auditors / Experts: **No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details:

    Yes, eSec Forte Technologies is partner with multiple OEM Companies such as Sentinel One, Tenable, IBM, OpenText, Tufin, HCL Software, Fortra, Compelson, Atola, Exterro, Palo Alto, Checkmarx, Salepoint etc. for Information Security and Forensic Products.

    eSec Forte acts as Value Added Partner for these companies and is involved in Pre-Sales, Implementation and Post-Sales activities.

12. Whether organization is a subsidiary of any foreign based organization? : **No** If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes.**

    Singapore: eSec Forte® Technologies Singapore PTE Ltd.
    1 North Bridge Road, #11-10, High Street Centre, Singapore 179094 P: +65 31650903

    Sri Lanka: eSec Forte Technologies Sri Lanka Pvt. Ltd.
    Level 26 & 34, East Tower, World Trade Center, Echelon Square, Colombo, 00100, Sri Lanka

    USA: eSec Forte Technologies USA LLC
    16192 Coastal Highway, Lewes, Delaware 19958, County of Sussex, United States

*Information as provided by **eSec Forte Technologies Pvt. Ltd.** on **25/11/2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Talakunchi Networks Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization :

   Talakunchi Networks Pvt. Ltd., Mumbai

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) **Yes**
   - Web-application security audit (Y/N) **Yes**
   - Wireless security audit (Y/N) **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **Yes**
   - ICS/OT Audits (Y/N) **Yes**
   - Cloud security Audits (Y/N) **Yes**
   - Red Team and Blue Team Assessments **Yes**
   - Source Code Review **Yes**
   - Web and Mobile Application Security Testing (VAPT) **Yes**
   - Network, Server and Firewall Security Testing (VAPT) **Yes**
   - Vulnerability Assessment and Configuration Assessment **Yes**
   - SAP Security Audits **Yes**
   - IOT, Embedded and SCADA Security Assessments **Yes**
   - DevSecOps **Yes**
   - Cyber Security Threat Analysis **Yes**
   - Compromised Assessments **Yes**
   - Incidence Management and Response **Yes**
   - Reverse Engineering and Forensic Assessments **Yes**
   - Building & Maintaining Security Operations Centre (SOC) **Yes**
   - Managed Security Services (MSS) **Yes**
   - Managed Detection and Response (MDR) **Yes**
   - Security Awareness Trainings **Yes**
   - Physical Access Controls & Security Testing **Yes**
   - Business Continuity Disaster Recovery Planning (BCP-DRP) **Yes**
   - Regulatory Compliance Implementation and Management (RBI, NCIIPC, IRDA, ISNP, SEBI, TRAI) **Yes**
   - International Cyber Security Framework (ISO, NIST, ISACA, SANS, CIS) **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	10
PSU	:	5
Private	:	50+
Total Nos. of Information Security Audits done	:	60+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**50+**
Web-application security audit	:	**100+**
Wireless security audit	:	**3**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**5+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**5+**
ICS/OT Audits	:	2
Cloud security Audits	:	**3**

6. Technical manpower deployed for information security audits :

Certification Name	**Count**

CISSPs	NA
Certified Information Systems Auditor (CISA)	2
Certified Ethical Hacker (CEH)	45+
Certified Ethical Hacker (CEH) Practical	10+
Certified Information Security Manager (CISM)	1
Certified Network Security Practitioner (CNSP) - The SecOps Group	2
Certified Professional Penetration Tester (eCPPT)	2
Certified Red Team Professional (CRTP)	2
EC-Council Certified Incident Handler (ECIH)	1
EC-Council Certified Security Analyst (ECSA)	4
Junior Penetration Tester (eJPT)	20+
ISO 27001 Lead Auditors	45+
ISO 22301	2
ISO 20000	1
Offensive Security Certified Professional (OSCP)	3
Practical Junior Penetration Tester (PPTP) - TCM Security	1
Qualys VM	2
Qualys VMDR	2
Web application Penetration Tester eXtreme (eWPTX)	10+
Certified Cloud Security Practitioner - AWS (CCSP-AWS) - The SecOps Group	10+

Total Nos. of Technical Personnel : **150+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *Talakunchi*	Experience in Information Security	Qualifications related to Information security
1	Rahul G.	7.8 Years	16.3 Years	BE, OSCP, CISA, CEH, ECSA, ECSP, GCIH, CEI, Qualys
2	Vishal S.	7.8 Years	16.3 Years	BE, OSCP, CISA, CEH, GCIH, FireEye
3	Pranjali S.	7.8 Years	16.3 Years	BE
4	Sujal S.	7.8 Years	16.3 Years	BE
5	Kapil D.	6 Years	16.3 Years	BE
6	Radhesh T.	1 Year	16.3 Years	MSc IT
7	Atik V.	7.10 Years	7.10 Years	BE, ECSA, ECSA Practical, ECIH, Qualys
8	Talha S.	6.5 Years	6.5 Years	BE, CEH
9	Saad S.	5.11 Years	5.11 Years	BTech
10	Harsh B.	4.5 Years	4.5 Years	MSc CS, ECSA, ECPPT
11	Dhruv K.	4.5 Years	4.5 Years	BE, CEH
12	Devendra R.	4.5 Years	4.5 Years	MSc CS
13	Viraj C.	3.10 Years	3.10 Years	BE, CEH, CRTP
14	Arti B.	2.5 Years	4 Years	PGDIB, ISO 27001
15	Rahul S.	2.11 Years	2.11 Years	BSc CS, ISO 27001
16	Dolly P.	3.5 Years	3.5 Years	MCA, CEH

S. No.	Name of Employee	Duration with *Talakunchi*	Experience in Information Security	Qualifications related to Information security
17	Deepali P.	4.5 Years	4.5 Years	BE, CEH
18	Vaishnavi H.	4.5 Years	4.5 Years	BSc IT, CEH
19	Mohin S.	4.5 Years	4.5 Years	BSc IT
20	Prasad D.	3.10 Years	3.10 Years	BSc IT, CEH, eJPT
21	Titiksha S.	3.5 Years	3.5 Years	BE
22	Rachana T.	3 Years	3 Years	BE, CEH
23	Vinay S.	3 Years	3 Years	BSc CS, CEH
24	Vasant P.	1.7 Years	1.7 Years	BE
25	Prithvi M.	1 Year	1 Year	BTech
26	Gilbert R.	1.8 Years	1.8 Years	BSc CS, eJPT
27	Abdullah S.	3.6 Years	3.6 Years	BSc CS
28	Jitendra J.	1.5 Years	1.5 Years	BTech, eJPT
29	Ibrahim K.	2.5 Years	2.5 Years	BSc IT
30	Anuj G.	2 Years	2 Years	BSc CS, ISO 27001
31	Maulik G.	2 Years	2 Years	BCA
32	Vivek P.	1.11 Years	1.11 Years	BE, eJPT
33	Anup S.	1.11 Years	1.11 Years	BE, eJPT
34	Surendra V.	1.8 Years	1.8 Years	BSc, eJPT
35	Aniket K.	1.5 Years	1.5 Years	BE, OSCP

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client Category	Project Scope	Project Term & Value
Private Sector Bank	• Application Penetration Testing – 120+ Web Application, 15+ Mobile Applications, 200+ API • Infrastructure Penetration Testing – 6000+ IP Addresses Quarterly Basis • Configuration Audit – 6000+ Servers & Network Devices Half Yearly • Security Solutions Review – 50 Devices of 15 different category of devices	Project Term – 1.5 + Years Project Value – Approx. 1 Cr
International Mortgage Company	• 24x7 SOC & DLP Monitoring • Application Penetration Testing – 200+ Web Application, 50+ Mobile Applications, 250+ API	Project Term – 2 + Years Project Value – Approx. 2 Cr
Private Sector Bank	• Application Penetration Testing – 200+ Web Application, 50+ Mobile Applications, 250+ API	Project Term – 1.2 + Years Project Value – Approx. 70L
Value Added Service Provider	• Application Penetration Testing – 50+ Web Application, 20+ Mobile Applications, 100+ API • Infrastructure Penetration Testing – 2000+ IP Addresses Quarterly Basis • Configuration Audit – 2000+ Servers & Network Devices Half Yearly • Firewall Rulebase Review – 15 firewall devices with 20000+ firewall rules	Project Term – 2 + Years Project Value – Approx. 1 Cr

Client Category	Project Scope	Project Term & Value
Largest Transaction Facilitators	• Application Penetration Testing – 100+ Web Application, 25+ Mobile Applications, 250+ API • Source Code Review – 1cr+ lines of codes reviewed • Integrating Security at every stage of development cycle with DevSecOps Model	Project Term – 1 + Years Project Value – Approx. 1.35 Cr

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Squad1 (Proprietary)	Burp Suite Professional	MicroFocus Fortify	Tenable SC
MicroFocus WebInspect	Checkmarx	Nessus Professional	QualysGuard
Metasploit	SQLMAP	Kali Linux	Wireshark
ZAP	Charle's Proxy	Netsparker	Nikto
Fiddler	CSRF Tester	Wapiti	WinHex
Drozer	SQL Ninja	W3af	Nagios
Aircrack-ng	WebScarab	IDAPro	Social Engineer Toolkit
IronWasp	MobSF	Nmap	JohnTheRipper
Nuclei	Cain & Able		

10. Outsourcing of Project to External Information Security Auditors / Experts: **No** (
If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by Talakunchi Networks Pvt. Ltd. on 13-Nov-2024

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s A3S Tech & Company

1. Name & location of the empanelled Information Security Auditing Organization :

A3S Tech & Company.
Registered Office- A/95 Kamla Nagar, Delhi- 110007.
Corporate Office- 1314, 13th Floor, Devika Tower,
Nehru Place, New Delhi- 110019

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

• Network security audit (Y/N)	Yes
• Web-application security audit (Y/N)	Yes
• Wireless security audit (Y/N)	Yes
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)	Yes
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)	Yes
• ICS/OT Audits (Y/N)	Yes
• Cloud security Audits (Y/N)	Yes
• Mobile Application Security Audit (Y/N)	Yes
• ERP Audit (Y/N)	Yes
• Payment Gateway Audit (Y/N)	Yes
• Compliance audit as per Government of India guidelines (Y/N)	Yes
• Source Code Review (Y/N)	Yes
• Swift Review (Y/N)	Yes
• Concurrent/ Continuous Audit (Y/N)	Yes
• Data Privacy audits (Y/N)	Yes
• Regulatory audit as per guidelines by RBI, IRDA, SEBI, UIDAI etc (Y/N)	Yes
• Device Security Audit	Yes
• Web server security audit	Yes
• Network device audit (router/ switch/ firewall/ WAF/ PIM/PAM etc)	Yes
• Aadhaar Audit/ UIDAI Audit	Yes
• IoT Audit	Yes
• Red Teaming	Yes

4. Information Security Audits carried out in last 12 Months :

Govt. : ***<number of>***
PSU : ***<number of>***
Private : ***<number of>***
Total Nos. of Information Security Audits done :

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**30+**
Web-application security audit	:	**200+**
Wireless security audit	:	**30+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**5+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**50+**
ICS/OT Audits	:	**3+**
Cloud security Audits	:	**10+**

6. Technical manpower deployed for informationsecurity audits :

CISSPs	:	**-**
BS7799 / ISO27001 LAs	:	***4***
CISAs	:	***3***
DISAs / ISAs	:	***1***

Any other information security qualification : ***9***
Total Nos. of Technical Personnel : **14**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***A3S Tech and Company***	Experience in Information Security	Qualifications related to Information security
1	Sagar Gupta	10+ years	12+ years	CISA, ISA/DISA, ISO 27001 LA, CEH, CDPSE, ISO 27701
2	Arpita Gupta	10+ years	12+ years	ISO 27001 LA
3	Akash Goel	5+ years	10+ years	CISA
4	Vidhya Jayaraman	7+ years	8+ years	CISA
5	Jasmeet Singh	3+ years	4+ years	CEH
6	Shivam Yadav	2+ years	3+ years	CEH
7	Aryaa	2+ years	3+ years	CEH
8	Rashi Gupta	1 + years	4+ years	RHCSA
9	Tejinder Singh	1 + years	3+ years	CAP/CNSP
10	Raj Patil	1 + years	2 + years	CEH
11	Shivam Singh	1 year	1+ years	CEH
12	Mukul	1 year	1 year	CEH
13	Syed Hadi	1 year	2 + years	ISO 27001
14	Somdutt Saraswat	1 year	1 year	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. VAPT Audit for 200+ applications and 100 + infra devices in India for Rs 60 lakhs +
    2. VAPT for 500 + IPs in India and cloud security for Rs 65 lakhs +
    3. UIDAI audit for 30+ locations for Rs 28 lakhs +
    4. VAPT and process audit in power sector in India for 25 lakhs +

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    1. Nmap
    2. Backtrack kali linux
    3. Custom Scripts and tools.
    4. Metasploit Framework, Netcat , BeEf
    5. Wireshark
    6. Tenable Nessus
    7. Burpsuite
    8. SQL Map
    9. Tamper Data
    10. Directory Buster
    11. Nikto
    12. Ettercap
    13. Webscarab
    14. Veda
    15. Backtrack
    16. Meta Sploit
    17. A3S customised scripts

10. Outsourcing of Project to External Information Security Auditors / Experts : No (
    If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by <A3S Tech & Company > on November 14, 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Andhra Pradesh Technology Services Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

   Andhra Pradesh Technology Services Ltd.
   (Govt. of AP Undertaking)
   Location: Vijayawada

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise (add more if required)

   - Network security audit : (Yes)
   - Web-application security audit : (Yes)
   - Mobile Application Security audit : (Yes)
   - Wireless security audit : (Yes)
   - Compliance audits (ISO 27001) : (Yes)
   - Infrastructure Audits : (Yes)
   - Source Code Review : (Yes)
   - Configuration Review (OS, DBMS & Network Devices) : (Yes)
   - Remediation Consulting : (Yes)
   - RedTeam Assessment : (Yes)

4. Information Security Audits carried out in last 12 Months:

   Govt. : ***318***
   Private : *40*
   Total Nos. of Information Security Audits done : 828

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit : 14
   Web-application security audit : 358
   Wireless security audit : **0**
   Compliance audits (ISO 27001, PCI, etc.) : 0
   RedTeam Assessments : 456

6. Technical manpower deployed for information security audits:

   CISSPs : *00*
   BS7799 / ISO27001 LAs : ***04***
   CISAs : ***05***
   DISAs / ISAs : ***00***
   Any other information security qualification:
   1. ***ISMS : 01***
   2. ***OSCP:01,***
   3. ***CEH: 05,***
   4. ***ECSA:00,***

   Total Nos. of Technical Personnel : 15

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <organization>	Experience in Information Security	Qualifications related to Information security
1	M. Krishnaveni	27-04-1998	10+ Years	CISA, ISO 27001

2	K.Raju	19-11-1997	4+ Years	
3	K.Chandrasekhar Reddy	28-10-1992	6+ years	CISA, ISO 27001
4	P.Srinivasulu	06-04-1998	6+ years	CISA, ISO 27001
	K.Dhavuryan Naik	14-08-1998	6+ years	CISA, ISO 27001
5	Ch. Venkateswara Reddy	Dec, 2018	10+ years	M.Tech, CISA, OSCP, CEH,Nessus, Nessus Security Center, Qualys
6	N.Durga Pavani	Feb, 2019	6+ years	B.Tech, CEH Master, CAP,CNSP, EHE, Qualys (VM,API),C3SA
7	B. Sai Kiran	April, 2021	3+ years	CEH, CAP, Qualys (VM)
8	P. Srilakshmi	Nov, 2019	5+ years	B.Tech, CEH, Qualys (VM)
9	G. John Vikas Ratnam	Mar, 2022	3+ years	B.Tech,CEH, Qualys (VMDR,API), CAP, CNSP
10	D. Sai Varshitha	Apr,2018	4+years	B.Tech, CAP, Qualys (VM)
11	J. Prabhu Sai	Aug, 2021	3+ years	B.Tech, CAP, Qualys (VM)
12	N. Manideep Reddy	Mar, 2022	2+ years	B.Tech, CAP, Qualys (VM)
13	K Sai Venkata Kishore	Feb, 2023	2+ years	B.Tech,CAP, C3SA
14	K. Durga Prasad	Sept,2022	2+ years	B.Tech, CAP,CNSP,CCSP-AWS

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S.No	Name of Client Department	Scope of work	Value
1.	AIIMS, Mangalagiri	The All India Institute of Medical Sciences (AIIMS), Mangalagiri, is one of the prestigious AIIMS institutions established by the Government of India under the Pradhan Mantri Swasthya Suraksha Yojana (PMSSY). Situated in the Guntur district of Andhra Pradesh, it is part of the initiative to provide high-quality medical education, healthcare services, and research opportunities across the country. The audit scope includes a review of applications covered in the firewall rule set, configuration scanning of IT assets, application security scanning, internal vulnerability scanning, external vulnerability scanning, and both internal and external penetration testing.	Inter Departmental within the AP State Government
2.	KSEB	The **Kerala State Electricity Board (KSEB)** is a government-owned corporation responsible for electricity generation, transmission, and distribution in the state of Kerala, India. Established in 1957, KSEB plays a vital role in powering the state's development and ensuring reliable electricity services to its residents. The scope of work include the IT & OT security audit of power plant.	Inter Departmental within the AP State Government
3.	AP State Data Centre	The scope covers IT infra and security audit. The audit scope covers applications cover in the Fire wall rule set review, Configuration scanning of IT Assets, Internal vulnerability scan, External vulnerability scan, Internal and external penetration testing.	Inter Departmental within the AP State Government

9. List of Information Security Audit Tools used (Commercial/ freeware/proprietary): commercial: Acunetix, Burp Suite, Nessus, Nexpose, Metasploit.

Freeware: Kali Linux open source tools and MobSF ..etc

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization?: No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by Andhra Pradesh Technology Services Ltd on 10/12/2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Bharti Airtel Service Limited

1. Name & location of the empanelled Information Security Auditing Organization :
Bharti Airtel Services Limited
Plot No. 16, Udyog Vihar, Phase IV, Gurgaon, Haryana – 122015

2. Carrying out Information Security Audits since : August 2015-16

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : Y
- Web-application security audit (Y/N) : Y
- Wireless security audit (Y/N) : Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Y
- ICS/OT Audits (Y/N) : Y
- Cloud security Audits (Y/N) : Y
- Vulnerability Management As A Service (V-MAAS) : Y
- Vulnerability Mitigation & Patch Management : Y
- Managed Security Services (MSS) : Y
- Building & Maintaining Security Operations Centre (SOC) : Y
- SOC & SIEM Monitoring Review Audits : Y
- SOAR Security Orchestration, Automation and Response Audit & Review : Y
- Cyber Security Threat Analysis : Y
- V-CISO As A Service (V-CISO) : Y
- Red Teaming, Purple Teaming & Blue Teaming : Y
- Website, Server & Firewall Security Testing Audits : Y
- Cybersecurity Monitoring : Y
- Cyber Incident Management & Defense : Y
- Black Box, Gray-Box & White Box - VA/PT : Y
- Encryption Security Assessment Audits : Y
- Security Code Review (SCR) : Y
- RBI/NABARD/IRDA/NBFC/ SEBI Stock Brokers/DP Compliance audit : Y
- SEBI Cyber Security & Cyber Resilience Framework : Y
- IS Compliance Audit as per Government Guidelines - IT Acts, RBI, SEBI, etc. : Y
- IT Risk Assessments : Y
- Formulation of IT policies & Procedures : Y
- Digital Forensics Investigation (Mobile, Computer, Network, Email, etc. : Y
- Assistance on IT Acts, Cyber Laws, International Data Protection Acts etc. : Y

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***1***
PSU	: ***1***
Private	: ***19***
Total Nos. of Information Security Audits done	: ***21***

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit : **19**
Web-application security audit : **16**
Wireless security audit : **1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2**
ICS/OT Audits: **0**
Cloud security Audits: **1**

6. Technical manpower deployed for information security audits:

CISSPs : ***1***
BS7799 / ISO27001 LAs : ***6***
CISAs : ***4***
DISAs / ISAs : ***0***
Any other information security qualification : ***16***
Total Nos. of Technical Personnel : ***16***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *Bharti Airtel Services Limited*	Experience in Information Security	Qualifications related to Information security
1	Arvind Bhatt	5 Years 10 Months	18 Years	CISM, ISO 27001
2	Ashutosh Makkar	5 Years 10 Months	20 Years	CISM, CEH, PRINCE2 (Practitioner), ITIL V3 Expert, COBIT, Certified Lead Auditor – ISO 20000:2011, ISO 27001:2005, ISO 27701 (GDPR-PIMS), Certification in COBIT (Foundation), CCNA, CCNP(Routing and Switching)
3	Rana Pratap Singh	11 Months	10 Years	ISO/IEC 27001, CEH, CVA, Impact Academy Certified – CSM, ICS/SCADA-CVA, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, Tenable Operational Technology Sales Engineer, HOLM Security Vulnerability Management Specialist, HCL AppScan Dynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification, HCL AppScan on Cloud DAST, SAST, and SCA Certification, Purple Teaming with Breach and Attack Simulation
4	Harshneel Nanche	6 Months	11 Years	C|CISO, DCDPO, CISSP, CISA, CRISC, CISM, DCPLA, CPISI, Certified Lead Auditor in PIMS, ISMS, BCMS, ITSM
5	Shiv Ram	1 Years 9 Months	5 Years 6 Months	ISO/IEC 27001 Information Security Associate
6	Yogesh Kumar	4 Years 3 Months	15 Years	CISA

7	Anil Yadav	3 Years 5 Months	16 Years	CISA, ISO/IEC 27001 Implementation, ITIL, CCSA R81, Microsoft Azure Architect
8	Gaurav Singh	1 Years 8 Months	17 Years	CISA, Qradar, Seceon
9	Priya Vashisth	1 Years 4 Months	3 Years 1 Months	CEH
10	Ravi Sharma	2 Year 8 Months	12 Year	CEH
11	Ronak Pandita	2 Year 10 Months	2 Year 10 Months	ISO/IEC 27001, CEH, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, HCLAppScan Dynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification,HCL AppScan on Cloud DAST, SAST, and SCA Certification, Purple Teaming with Breach and Attack Simulation, NSE 1 & NSE 2, SECEON certified Professional
12	Divya Gautam	1 Year 10 Months	2 Year 10 Months	CEH, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, HCL AppScanDynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification, HCL AppScan on Cloud DAST, SAST, and SCA Certification, Purple Teaming with Breach and Attack Simulation
13	Devendra Kumar	2 Years	2 Years	CEH, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, Tenable Operational Technology Sales Engineer, HCL AppScan Dynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification,HCL AppScan on Cloud DAST, SAST, and SCA Certification, Purple Teaming with Breach and Attack Simulation, Essential Ethical Hacker,Network Defense Essential
14	Bhavika Chhabra	1 Year	1 Year	CEH, RHCE, CISCO CYBER RANGER, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, HCL AppScan Dynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification, HCL AppScan on Cloud DAST,SAST, and SCA Certification, Purple Teaming with Breach and Attack Simulation

15	Bharga vReddy Gasula	1 Year 1 Month	1 Year 1 Month	CEH, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, HCL AppScanDynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification, HCL
				AppScan on Cloud DAST, SAST, and SCA Certification, Purple Teaming with Breach andAttack Simulation
16	Rajesh K	1 Year	2 Years	CEH, Tenable Certified MSSP Practitioner, Tenable Vulnerability Management Specialist, Tenable Cloud Security Specialist, HCL AppScanDynamic Application Security Testing (DAST) Certification, HCL AppScan Static Application Security Testing (SAST) Certification, HCL AppScan on Cloud DAST, SAST, and SCA Certification, Purple Teaming with Breach and Attack Simulation

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

1. Public sector organization (that is a statutory body) that manages India's provident funds and promotes retirement savings for employees.
   Scope: Vulnerability Assessment & Penetration Testing of Infrastructure & Web applications, Security Code Review (SCR), Information Security (ISMS) etc.
2. Public sector organization that provides financial assistance to state electricity boards, state power utilities, and private sector companies. It also provides financing for equipment manufacturing, coal mines, and more
   Scope: Vulnerability Assessment & Penetration Testing of Infrastructure & Web applications, etc.
3. One of India's leading Smart Metering and Digital Solutions Provider
   Scope: Vulnerability Assessment & Penetration Testing of Infrastructure & Web applications, Mobile application PT, Security Code Review (SCR), Information Security (ISMS) etc.
4. One of first Indian small finance bank
   Scope: Vulnerability Assessment & Penetration Testing of Infrastructure & Web applications, etc.
5. One of the largest French-based utility company in India which operates largely in the water and waste management sectors.
   Scope: Vulnerability Assessment & Penetration Testing of Infrastructure & Web applications, Mobile application PT, Security Code Review (SCR), Information Security (ISMS) etc.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

1) Tenable.SC
2) Nessus Expert
3) Acunetix
4) Burp SuiteEnterprise
5) HCL AppScan
6) Metasploit
7) Postman
8) FuzzAPI
9) Soap UI
10) Nmap
11) Wireshark
12) Aircrack-ng

13) tcpdump
14) Netcat
15) Kismet
16) OWASP ZAP
17) SQLmap
18) wpscan
19) Nikto
20) W3af
21) John The Ripper
22) Dirbuster
23) Exploit DB
24) APK Tool
25) MobSF
26) Kali Linux
27) dex2jar
28) Drozer
29) Dagda
30) Docker Bench
31) Kube-hunter
32) Customized Script

10. Outsourcing of Project to External Information Security Auditors / Experts (If yes, kindly provide oversight arrangement (MoU, contract etc.)) : **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details : **No**

13. Locations of Overseas Headquarters/Offices, if any : **Not Applicable**

*Information as provided by **Bharti Airtel Services Limited** on **18th November, 2024**.

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Codec Networks Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:
   Codec Networks Pvt Ltd
   507, New Delhi House, Barakhamba Road, New Delhi 110001
   +91 9971676124, 9911738718, 011-43752299
   amittal@codecnetworks.com; piyush@codecnetworks.com

2. Carrying out Information Security Audits since : **2011**

3. Capability to audit, category wise (add more if required)
   - Vulnerability Assessment & Penetration Testing : Yes
   - Web Application Security Audit : Yes
   - Mobile Application Security Audit : Yes
   - API and Web Services Security Audit : Yes
   - ICT Infrastructure (Network) Security Audit : Yes
   - IT, OT and Industrial Control Systems (SCADA, DDCMIS, DCS) Security Audit : Yes
   - Cloud Security Assessments : Yes
   - SAST and DAST Testings : Yes
   - Source Code Review : Yes
   - ERP Application Security Audit : Yes
   - Thick & Thin Client Application Security Audit : Yes
   - Network Security Architecture and Solutions Review : Yes
   - Configuration, Hardening Reviews & Local Patch Audits : Yes
   - Regulatory Guidelines Compliance Audits (RBI, IRDAI, SEBI, CEA, NCIIPC, DoT, UIDAI ASP E-Sign, , ABDM ABHA, CICRA and CIC Rules, TRAI, Cert-In Guidelines, IT Act 2000) : Yes
   - Maturity Assessments as per Industry Specific Compliances & Standards (NIST Cyber Security Framework, ISO 27001 ISMS, ISO 27701 PIMS, ISO 22301 BCMS, ISO 27018, ISO 27019, ISO 20000 ITSMS, GDPR, SOC 2, SOC 1, HIPAA, PCI-DSS, PCI-CPP) : Yes
   - Red Teaming Assessment : Yes
   - Blue / Purple Teaming Assessment : Yes
   - Malware Root Cause Analysis : Yes
   - Data Localization Audits : Yes
   - Formation and Review of IT, IT Security and CCMP Policies : Yes
   - Business Impact Analysis (BIA) : Yes
   - Business Continuity Management (BCM) & Disaster Recovery (DR) Audit : Yes
   - Mock Drills and Tabletop Activities : Yes
   - Social Engineering Phishing Awareness Campaigns : Yes
   - Information Security User Awareness Trainings : Yes
   - Third Party IT and Security Risk Assessments : Yes
   - IT Security Due Diligence Audits : Yes
   - IT General Controls Review (ITGC) : Yes
   - Cyber Forensic Services – Windows & Mobile Forensic : Yes
   - Digital Forensic Incidence Response (DFIR) : Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	: ***189***
PSU	: ***43***
Private	: ***114***
Total Nos. of Information Security Audits done	: **346**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**68**
Application security audit	:	**382**
Mobile Application security audit	:	**63**
Compliance audits (ISO 27001, ISO 27701, ISO 27018, ISO 22301)	:	**18**

Regulatory Guidelines Compliance Audits (RBI, IRDAI, SEBI, CEA, NCIIPC ASP E-Sign, UIDAI, CICRA Sections and CIC Rules, Cert-In Guidelines)	:	**41**
ICS/OT Audits	:	**04**
Cloud security Audits	:	**07**
Red Teaming Assessment	:	**02**
Malware Root Cause Analysis	:	**02**

6. Technical manpower deployed for information security audits:

CISSPs	:	***00***
BS7799 / ISO27001 LAs	:	***06***
CISAs	:	***03***
DISAs / ISAs	:	***00***
Any other information security qualification: ***OSCP: 02, CEH: 11; CND: 02; CHFI: 02***		
Total Nos. of Technical Personnel	:	**21**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (att Annexure if required)

S. No.	**Name of Employee**	**Duration with Codec Networks Pvt Ltd**	**Experience in Information Security**	**Qualifications related to Information security**
1.	Mr. Arvind Mittal	01+ Year	20+ Year	CISA, ISO 27001 LA (ISMS), ISO 27001 LI (ISMS), ISO 27701 (PIMS), ISO 31000 RA, CEH, CND, PMP, ITIL Foundation
2.	Mr. Piyush Mittal	14.5+ Year	11+ Year	BCA, MBA (IT), Project Management
3.	Mr. Rajesh Sandheer	10+ Year	20+ Year	CISA, ISO 27001 LA, BS 25999 LA, ISO 31000 RM, ISO 50001 LA, CDCP, Project Management
4.	Mr. Ashish Ranjan	02+ Year	10+ Year	CISA, ISO 27001 LA/LI, TISAX, Diploma in Cyber Security, B.Tech (CS), OCP
5.	Mr. Gaurav Pant	7.5+ Year	7.5+ Year	BCA, CEH, Certified AppSec Professional, EC Council Network Défense Essential, EC Council Introduction to Darkweb Anonymity & Cryptocurrency, AWS Fundamentals, ICSI CNSS, ISO 27001 Fundamentals
6.	Mr. Saurabh Bhardwaj	8.5+ Year	8.5+ Year	OSCP, CEH, MCA
7.	Mr. Himanshu Chauhan	04+ Year	5.5+ Year	B.Tech (CS), ISO 27001 Auditor, CEH
8.	Mr. Ayush Gupta	1+ Year	12+ Year	MCA, PGDM (IT), ISO 27001
9.	Mr. Anoop Singh	3.5+ Year	5.5+ Year	Diploma CS, Offensive Bug Bounty Hunter 2.0, ICSI CNSS, Ethical Hacking
10.	Mr. Gulshan Chauhan	3.5+ Year	3.5+ Year	BCA, CEH
11.	Mr. Gaurav Kr Yadav	1.5+ Year	2+ Year	OSCP, EC Council Web Application Penetration Testing, Mastering Penetration Testing with Kali Linux
12.	Mr. Varun Sharma	03+ Year	5+ Year	B.Tech (CS), Diploma CS, CEH
13.	Mr. Yashasvi Sharma	02+ Year	3.5+ Year	BBA, MBA, ISO 27001
14.	Mr. Ankit Kr Srivastava	2.5+ Year	4+ Year	B.Tech (CS)
15.	Mr. Prince Chaurasiya	02+ Year	3.5+ Year	BSc (CS), MCP
16.	Mr. Nishant Yadav	1.5+ Year	2+ Year	CEH

17.	Mr. Mohit Malik	01+ Year	01+ Year	CEH
18.	Mr. Harshit Bhardwaj	06+ Month	01+ Year	MSc (Digital Forensic & Information Security), BCA, CHFI, ISC2 CC
19.	Mr. Kartik Gulati	01+ Year	3.5+ Year	MBA (IT), BCA
20.	Mr. Vivek Karaula	06+ Month	01+ Year	MSc (Digital Forensic & Information Security), BCA
21.	Mr. Mohit Malik	01+ Year	01+ Year	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value

Project	Client / Project Summary	Project Scope		Assets Details
Project 1	The client is a leading global Technology MSSP to Aviation industry. Projects under taken : 1. Cyber Security Assessment Services across 45 Pan India Airports for their Passenger Processing Systems, Self Service Kiosks and Baggage Reconciliation Systems 2. Cyber Security Assessment Services across 12 Pan India Airports for their Biometric Passenger Validation System and PII Data Processing System	1. ISO 27001 Internal Audit 2. ISO 27018 Internal Audit 3. Security Governance and framework Review 4. ICT Infrastructure Security Assessment	5. Cloud Security Assessment 6. Configuration Reviews 7. Mock Drills Activities 8. User awareness and Training	Approx. 1200
Project 2	The client is in Power Industry with joint venture with Government of Delhi for their Power Distribution in Delhi. Projects undertaken: 1. Cyber Security Assessment and Auditing Services for their IT/OT Infrastructure , Networks, Applications, Database, IS Process and Procedures	1. Security Architecture and Solutions Review 2. ICS / SCADA Security Audit 3. Web and Mobile Applications Security Audit 4. ICT Infrastructure Security Assessment 5. Security Governance and framework Review	6. ISO 27001 Internal Audit 7. User Awareness Training Programs 8. Mock Drills and Tabletop Activities 9. Phishing Simulation Campaigns	Approx. 400
Project 3	The client is a "Navaratnam" Central PSU and a leading ICT provider in Telecom Infrastructure Services to Railway Industry in the country.	1. Security Governance and framework Revie 2. ISO 27001/27002 Risk Assessment 3. ICT Infrastructure Security Assessment 4. Web Applications Security Audit	5. Local Patch Audits 6. Configuration and Hardening Reviews 7. User awareness and Training	Approx. 2200
Project 4	The client is India's premier investment services group in Insurance industry engaged inter-alia in the distribution of mutual funds, insurance, fixed deposits, bonds, loans et al.	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. ISO 27001 Internal Audit 3. ICT Infrastructure Security Assessment 4. Web and Mobile Applications Security Audit	5. Configuration Reviews 6. Malware Root Cause Analysis 7. Social Engineering / Phishing Campaigns 8. Mock Drills and Tabletop Activities 9. User awareness and Training	Approx. 1200
Project 5	The client is an Indian multinational conglomerate with a diverse portfolio spanning financial services, IT, media, healthcare, education, power generation, infrastructure, plantations,	1. ISO 27001 Internal Audit 2. ISO 27701 Internal Audit 3. Web and Mobile Applications Security	4. Source Code Reviews 5. User awareness and Training 6. Mock Drills Activities	Approx. 270

	precious metals, restaurants, and hospitality.	Audit		
Project 6	The client is an autonomous institution under the Government of Gujarat, established to promote the use of space technology and geo-informatics for various developmental and scientific purposes.	1. Web and Mobile Applications Security Audit		Approx. 115
Project 7	The client is Aviation Industry, a Government of India enterprise that operates under the Ministry of Civil Aviation and one of India's leading helicopter services providers.	1. Web and Mobile Applications Security Audit 2. API and Web Services Security Audit 3. ICT Infrastructure Security Assessment	4. Configuration Reviews 5. User Awareness Training Programs	Approx. 490
Project 8	The client is one of the entities formed under the corporatization of the Ordnance Factory Board (OFB) focuses on the production of sophisticated weapons and equipment,	1. ICT Infrastructure Security Assessment 2. Web Applications Security Audit	3. Process Audit as per ISO 27001 Standard 4. User Awareness Training Programs	Approx. 380
Project 9	The client is one of the manufacturing units under India's state-owned Ordnance Factory Board (OFB), producing state-of-the-art small arms, rifles and carbines.	1. ICT Infrastructure Security Assessment 2. Web Applications Security Audit	3. Process Audit as per ISO 27001 Standard 4. User Awareness Training Programs	Approx. 300
Project 10	The client is a leading manufacturer of engineered equipment for chemicals, pharmaceuticals and biotechnology industries.	1. ICT Infrastructure VAPT Security Assessments 2. Red Team Assessments		Approx. 760
Project 11	The client is the Indian entity of a prominent South Korean financial institution in Banking Industry..	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. SAR Data Localization Audit	3. ICT Infrastructure Security Assessment 4. Web Applications Security Audit 5. Source Code Reviews	Approx. 125
Project 12	The client is a leading Financial and Stock Broking company based in India, engaged in providing investment and financial services such as securities trading, wealth management, portfolio management, financial advisory, and corporate finance.	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. ISO 27001 Internal Audit 3. ISO 22301 Internal Audit 4. ICT Infrastructure Security Assessment 5. Web and Mobile Applications Security Audit	6. Configuration and Hardening Reviews 7. API and Web Services Security 8. Source Code Review 8. Mock Drills and Tabletop Activities 9. Phishing Simulation Campaigns 10. User Awareness Training Programs	Approx. 450
Project 13	The client is in Payment Aggregation & Payment Gateway Services Provider in India	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. SAR Data Localization Audit 3. Web and Mobile Applications Security Audit 4. Source Code Reviews 5. ICT Infrastructure Security Assessment	6. Cloud Security Assessment· 7. Business Impact Analysis (BIA) 8. User Awareness Training Programs 9. Mock Drills and Tabletop Activities 10. Phishing Simulation Campaigns	Approx. 180
Project	The client is an Indian PSU under	1. Web and Mobile Applications Security Audit		Approx.

14	the Ministry of Communications provides services in the field of telecommunications, information technology, and network infrastructure.	2. ICT Infrastructure Security Assessment 3. Configuration Reviews		225
Project 15	The client is World Health Organisation a specialized agency of the United Nations responsible for international public health to promote and protect global health.	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. Process Audit on Security Controls Implemented 3. ICT Infrastructure Security Assessment	4. Web and Mobile Applications Security Audit 5. Source Code Review 6. Configuration and Hardening Reviews	Approx. 75
Project 16	The client is the Indian entity of one of Japan's largest financial institutions in Banking Industry.	1. Third Party Vendor Risk Assessments 2. SAR Data Localization Audit 3. ITGC Internal Audit		-
Project 17	The client is in Insurance industry, a India's leading insurance brokerage firm, specializing in providing a wide range of insurance and risk management solutions.	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. ISO 27001 Internal Audit 3. ISO 27701 Internal Audit 4. ICT Infrastructure Security Assessment	5. Web and Mobile Applications Security Audit 6. API and Web Services Security 7. Source Code Review 8. Mock Drills and Tabletop Activities	Approx. 365
Project 18	The client is Credit Card Manufacturing/ Printing Services to BFSI sector, also a global leader in identity and security solutions provides technology solutions related to biometrics, digital identity, and secure access.	1. SAR Data Localization Audit 2. Process Audit on Security Controls Implemented	3. ICT Infrastructure Security Assessment 4. User awareness and Training	Approx. 325
Project 19	The client is a prominent Stockbroking and Financial Services company in India, specializes in equity trading, commodity trading, derivatives, and portfolio management services (PMS)	1. Compliance Audit as per Regulatory Guidelines / Master Directions 2. ICT Infrastructure Security Assessment 3. Configuration and Hardening Reviews	4. Business Web and Mobile Applications Security Audit 5. API and Web Services Security	Approx. 190
Project 20	The client is a premium Healthcare technology company providing innovative digital health solutions in the field of telemedicine, health diagnostics, and wellness services.	1. ISO 27001 Internal Audit 2. ICT Infrastructure Security Assessment 3. Web and Mobile Applications Security Audit		Approx. 140
Project 21	The client is a PSU under the MeitY, GOI, providing technology solutions and services to government departments and organizations at the national, state, and district levels.	1. Web and Mobile Applications Security Audit		Approx. 40
Project 22	The client is a R&D organization established under the DOT, GOI tasked with designing and developing indigenous technologies to enhance India's telecom infrastructure.	1. Web Applications Security Audit		Approx. 15
Project 23	The client is a specialized paramilitary force in India established under MHA, GOI.	1. Web Applications Security Audit		Approx. 45
Project 24	The client is a government authority responsible for	1. Web Applications Security Audit		Approx. 27

	managing the operations related to treasury functions and pension schemes within the state of Chhattisgarh**.**		
Project 25	The client is the central administrative body responsible for overseeing law enforcement activities within the state of Punjab, India.	1. Web Applications Security Audit	Approx. 35

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tenable Nessus Professional	BurpSuite	Acunetix
Metasploit-framework	Ghauri	MobSF
Adb	GOBUSTER	403 bypasser
Frida-Objection	Hashcat	Netcat
COMMIX	Hydra	Netsparker
CVE Hunter	JADX-Gui	Nikto
Dirsearch	John	Nmap
Drozer	KATANA	Nuclei
Evil-winrm	Magisk	Owasp zap
FFUF	Medusa	quark-engine
Wireshark	Tcpdump	Reflutter
Wpscan	UNISCAN	SPYHUNT
xss Strike	Wfuzz and Ffuf	Sqlmap

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by **Codec Networks Pvt Ltd** on **14th November 2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ITORIZIN TECHNOLOGY SOLUTIONS PVT. LTD.

1. Name & location of the empanelled Information Security Auditing Organization :

   ITORIZIN TECHNOLOGY SOLUTIONS PVT. LTD.
   8/14, SHAHID NAGAR, GROUND FLOOR, KOLKATA – 700078.
   WEST BENGAL, INDIA

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) : YES
   - Web-application security audit (Y/N) : YES
   - Wireless security audit (Y/N) : YES
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : YES
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : YES
   - ICS/OT Audits (Y/N) : YES
   - Cloud security Audits (Y/N) : YES

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***23***
PSU	: ***01***
Private	: ***37***
Total Nos. of Information Security Audits done	: **61**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **11+**
Web-application security audit	: **170+**
Mobile Application security audit	: **15**+
Wireless security audit	: **4+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **05+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **20+**
ICS/OT Audits	: **NIL**
Cloud security Audits	: **02+**

6. Technical manpower deployed for information security audits :

CISSPs	: ***0***
BS7799 / ISO27001 LAs	: **07**
CISAs	: ***01***
DISAs / ISAs	: ***01***
Any other information security qualification	: 21
Total Nos. of Technical Personnel	: **25**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations

Sl. No.	*Name of Employee*	*Duration with ITORIZIN TECHNOLOGY SOLUTIONS PVT LTD*	*Experience in Information Security*	*Qualifications related to Information security*
1.	Basudev Gangopadhyay	7+Years	21+ Years	- ISMS LA

				- CEH
2.	Debjyoti Chowdhury	7+ Years	10+ Years	- ISMS LA - CEH - CHFI
3.	Sirsendu Bharati	6+ Years	9+ Years	- CEH - CHFI
4.	Susanta Saha	7+ Years	16+ Years	- CEH
5.	Anindya Ghosh	1.7 Years	14+ Years	- ISMS LA
6.	Rajashi Shome	1.8 Years	7+ Years	- CISA - ISMS LA - ISO 27701 LIP - ISO 1000:2018 - ITIL-Foundation 2011
7.	Biswajyoti Sengupta	2.5 Years	2.5 Years	- ISMS LA - CEH
8.	Subhasish Munshi	4+ Years	6+ Years	- ISMS LA
9.	Prity Santra	3+ Years	3+ Years	- CEH
10.	Anubrata Mazumdar	2.5 Years	2.5 Years	- CEH
11.	Subhadarsini Panda	2.5 Years	2.5 Years	- ISMS LA - CEH
12.	Susmita Sarkar	3.5+Years	3.5+Years	- CEH
13.	Saurav Ganguly	3.5+Years	3.5+Years	- CEH
14.	Deepabali Sengupta	2 Years	3+ Years	- CEH - Postgraduate in Cyber Security
15.	Aman Kumar Pathak	3+ Years	3+ Years	- CEH - OSCP - OSWP
16.	Priyanka Das	2+ Years	2+ Years	- CEH
17.	Sneha Roychowdhury	1 Year	1 Year	- CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

About the Client	**Project Scope & Other details**
A Leading Insurance company	Managing GRC services for the organization including Policy & Process Management , Security Compliance Management ,Vulnerability Assessment & Penetration Testing. Project Value : 20 Lacs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools	- Burp Suite	Application Security Testing
	- Nessus Professional	Vulnerability Assessment, Configuration Review
Freeware	- NMAP	Network Discovery, Network port and service identification

	- Wireshark	Network Sniffing
	- OWASP ZAP	Application Security Testing
	- Selenium	Functionality Testing
	- Apache JMeter	Performance Testing
	- John the Ripper	Password cracking
	- IKE-Scan	Remote access testing
	- Nessus - Essential	Vulnerability Assessment
	- Openvas	Vulnerability Assessment
	- Metasploit	Penetration testing
	- Hashdig	File Integrity Checking
	- Nmap	Network port and service identification
	- Netcat	Network port and service identification
	- Paros proxy	Vulnerability scanning
	- Airsnort	Wireless scanning
	- Nipper	Configuration Review
	- Santoku OS	Android Application Dynamic penetration testing
	- Genymotion	Android Application Dynamic penetration testing
	- MobSF	Android Application Static penetration testing
	- Visual Code Grepper	Secure Code review
	- Sonarqube Community Edition	Secure Code review
	- Postman Community Edition	API Security Testing

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes

We have One partner in Middle East - Redington Gulf FZE for whom we provide Cyber security services.

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : None

*Information as provided by **ITOrizin Technology Solutions Pvt Ltd** on **15-11-2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s QRC Assurance and Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

QRC Assurance And Solutions Private Limited

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : **Y**
- Web-application security audit (Y/N) : **Y**
- Wireless security audit (Y/N) : **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : **Y**
- ICS/OT Audits (Y/N) : **Y**
- Cloud security Audits (Y/N) : **Y**

4. Information Security Audits carried out in last 12 Months:

Govt. : **28**
PSU : ***12***
Private : ***412***
Total Nos. of Information Security Audits done : **452**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit : **149**
Web-application security audit : **208**
Wireless security audit : **Same as Web Application Security**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **77**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **18**
ICS/OT Audits : **NA**
Cloud security Audits : **1**

6. Technical manpower deployed for information security audits:

CISSPs : ***2***
BS7799 / ISO27001 LAs : ***19***
CISAs : ***13***
DISAs / ISAs : ***<number of>***
Any other information security qualification: CSA Star: **2**, CISM: **4,** CEH **:18,** OSCP **: 3,** CPPT: **2,**
Total Nos. of Technical Personnel : **52**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations. – **Attached Annexure.**

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Name of the Largest Project: Razor Pay, Scope: Internal VA, ASV, External PT, Internal PT, Source Code Review, API Testing, Cloud Security Assessment, CDD Scan, ISO/IEC 27001:2022, Mobile Application Testing, Web Application PT, PCI DSS Assessment. Location: Bangalore ,Project Value: 50 L

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No	Testing Type	Commercial Tools
1	Application Security Testing (DAST and MAST)	Open Text - Fortify WebInspect, Portswigger – Burp Professional, Fiddler, Frida, MobSf, Objection, Android SDK, APK editor, echoMirag, Ghidra, Jadx, APK tool, reFlutter
2	Application Security Testing (SAST)	Open Text - Fortify SCA
3	Network Vulnerability Assessment	Tenable – Nessus, Qualys - Vulnerability Management
4	Network Penetration Testing	Metasploit Community, Wireshark, Nmap, NetCat, exploit db, and Kali Distro
5	Secure Configuration Review	Tenable – Nessus, CIS - CAT Pro

10. Outsourcing of Project to External Information Security Auditors / Experts : **NO**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **NO**

12. Whether organization is a subsidiary of any foreign based organization? : **NO**

13. Locations of Overseas Headquarters/Offices, if any: **Only 1 Office** in USA

*Information provided by **QRC Assurance And Solutions** on **12/12/2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s RNR Consulting Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   RNR Consulting Private Limited.
   E-16/169, Sector-8, Rohini,
   Delhi 110085

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

   - Network security audit : Y
   - Web-application security audit : Y
   - Wireless security audit : Y
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : Y
   - Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.) : Y
   - ICS/OT Audits : Y
   - Cloud security Audits : Y
   - Device Security Audits : Y
   - RBI Audits : Y

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***14+***
PSU	:	5+
Private	:	40**+**
Total Nos. of Information Security Audits done	:	100+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**15+**
Web-application security audit	:	**100+**
Wireless security audit	:	**10+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**20+**
Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.)	:	**30+**
ICS/OT Audits	:	**4+**
Cloud security Audits	:	**20+**
Device Security Audits	:	50+
RBI Audits	:	10+

6. Technical manpower deployed for informationsecurity audits:

CISSPs	:	**3**
BS7799 / ISO27001 LAs	:	***14***
CISAs	:	***2***
DISAs / ISAs	:	***2***
Any other information security qualification	:***15(CEH etc..)***	
Total Nos. of Technical Personnel	:	**24**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Nitish Goyal	6+ years	8+ years	CISSP, CISA, CEH, ISO27001 LA, PCI-DSS

2	Jagbir Singh	6+ years	12+ years	CEH, CHFI, ISO27001 LA, SANS certified, Cyber Law
3	Arup Roy	6+ years	30+ years	M.S (State Univ. New York) MBA, Lead Auditor for ISO 27001, ISO 20000, ISO 22301, ISO 9001, BS 10012
4	Vinay Singh	6+ years	14+ years	CISA, ISO27001, CEH, MCSE, CCNA, Penetration Tester, Network +
5	Shyam Thakur	6+ years	9+ years	ISO27001, CEH
6	Rakesh Kumar	1+ year	4 years	CEH, CCNA, MCSE
7	Vibha Gupta	1+ year	2+ years	CEH
8	Narendra	1+ year	2+ years	CEH
9	Arun Goyal	6+ years	6+ years	CISA, CCNA, CCNP
10	Mousumi Pattnayak	1+ years	2+ years	ISO 27001
11	Abhay Mathur	1+ years	23+ years	ISO 27001

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

   Nessus, BurpSuite, Metasploit, OpenVAS, NIPPER etc.

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes, Contact, NDA and MoUs

    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization?: No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by RNR Consulting Private Limited on 22ND Feb 2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Tata Advanced Systems Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Name: M/s TATA Advanced Systems Limited
Address: C-27, Sector 58, Noida 201301, Uttar Pradesh, India

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N) : Y
- Web-application security audit (Y/N) : Y
- Wireless security audit (Y/N) : Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Y
- ICS/OT Audits (Y/N) : Y
- Cloud security Audits (Y/N) : Y

4. Information Security Audits carried out in last 12 Months:

Govt.	: ***32***
PSU	: ***4***
Private	: ***10***
Total Nos. of Information Security Audits done	: 0

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: 6
Web-application security audit	: 40
Wireless security audit	: **0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **0**
ICS/OT Audits	: **0**
Cloud security Audits	: **0**

6. Technical manpower deployed for information security audits:

CISSPs	: ***2***
BS7799 / ISO27001 Las	: ***10+***
CISAs	: ***2***
DISAs / ISAs	: None
CEH	: **10+**
Any other information security qualification: ***<number of>***	
Total Nos. of Technical Personnel	: **40+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	**Name of Employee**	**Duration with TATA Advanced Systems Limited**	**Experience in Information Security**	**Qualifications related to Information security**
1	Pradeep Saluja	5.4	30	NA
2	Yogesh Kumar	5.5	20	
3	Rajiv Khandelwal	1.4	21.1	MCA-Comp
4	Ahsan Khan	3.9	15	

5	Vikas Sharma	2.5	16	MBA -IT
6	Ashish Ranjan	2.9	4.1	NA
7	Moha Gupta	2.6	2.5	MTECH COMP
8	Eshan Srivastava	0.4	2.1	NA
9	Abhinav Gupta	1.4	1.3	BTECH-IT
10	Dimitrita Mohanty	2.6	6.0	NA
11	Aruj Govind	0.4	0.3	BTECH-CS
12	Shalini	5.4	5.3	NA
13	Vikash Kumar	2.6	2.5	NA
14	Love Kaushik	2.6	2.5	NA
15	Nitesh Chandel	2.8	2.7	NA
16	Jitendra Kumar	3.7	3.6	NA
17	Sajal Luthra	2.0	11.4	NA
18	Aakash Verma	4.2	9.3	MBA -IT
19	Rajesh Sinha	1.9	12.8	NA
20	Alok Katiyar	5.5	6.8	MBA -IT
21	Abhishek Kumar	2.9	16.7	BSc (Comp)
22	Amrish Kumar	3.7	3.6	NA
23	Shaurya Rajput	0.7	0.8	NA
24	Prayas Tyagi	0.5	5.3	BTECH-CS

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Value: Rs 3,51,000.00

   Audit performed for a large BFSI customers incorporating 70 servers, 2 mobile applications & 7 web applications. Audit was conducted remotely.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   a. Commercial Tools: Nexpose, Burp suite, Netalytics

   b. Freeware Tools: Kali Linux, MobSF, Wireshark, Nipper, Powershell Empire, Virus Total, Drozer, Frida & Objection, Inspeckage, APKtools, Shodan, Nmap, Metasploit, Nikto, ZAP, Searchsploit, SQLMAP and etc.

10. Outsourcing of Project to External Information Security Auditors / Experts : No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No

    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by <**organization**> on <**date**>

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Dr CBS Cyber Security Services LLP

1. Name & location of the empanelled Information Security Auditing Organization :

Dr CBS Cyber Security Services LLP
Regd.Office: 113, Suraj Nagar East, Civil Lines, Jaipur, Rajasthan-302006

Coordinating Office:

1. **G5, CYB-1, Software Technology Parks of India (STPI), Cyber Park, Heavy Industrial Area, Jodhpur, Rajasthan- 342003**
2. **C-204, 2nd Floor, Software Technology Parks of India (STPI), Plot no. 30, Electronic City, Sector 18, Gurugram,Haryana-122015**
3. **Sabanam House, Plot No. A-15/16, Central Cross Road-B, MIDC, Andheri (East), Mumbai, Maharashtra -400093**

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

Network Security Audit :	**Yes**
Web-application Security Audit :	**Yes**
Wireless Security Audit :	**Yes**
Compliance Audits (ISO 27001, PCI, etc.) :	**Yes**
End Point/ Workstation Security Audit :	**Yes**
Information Security Policies Formulation & Review as per Legal Mandates & International Standards(ISO/IEC 27001:2013/2022, ISO 27002, Rule 4 & 8 of IT Reasonable Security Practice & Procedure & Sensitive Personal Data Rules 2011 :	**Yes**
Communications Security Testing :	**Yes**
Vulnerability Assessment & Penetration Testing :	**Yes**
Exploitation of Vulnerabilities :	**Yes**
Network Mapping :	**Yes**
Application Security Assessment :	**Yes**
Malware Backdoor Detection :	**Yes**
Risk Assessment :	**Yes**
Physical Security Review :	**Yes**
Information Security Trainings (User awareness & counseling, cybercrime investigation, technical training, etc.) :	**Yes**
Enterprise Security Architecture Review :	**Yes**
Data Leak Prevention (DLP) consulting :	**Yes**
Mobile Application Security Audit :	**Yes**
Compliance Audit (GDPR, RBI, SEBI, SEBI, NPCI, NABARD, IDRBT, IRDA etc.)	**Yes**
API Security Audit :	**Yes**
Network Performance Testing :	**Yes**
Cloud Security Audit :	**Yes**
Source Code Review/Audit :	**Yes**
Incident Response :	**Yes**
IoT Security Assessment :	**Yes**
Data Centre Audit/ Security Operation Centre (SOC) Audit :	**Yes**
Authentication User Agency (AUA) / KYC User Agency (KUA) - Audit :	**Yes**
System Audit Report (SAR) for Data Localization Audit :	**Yes**
Controller of Certifying Authorities (CCA) / Public Key Infrastructure (PKI) Compliance Audit:	**Yes**
Operational Technology (OT) Audit :	**Yes**
Electronic Signature (e-Sign) Compliance audit :	**Yes**
Red Team Assessment :	**Yes**
AEPS & Aadhaar Pay Micro ATM Audit :	**Yes**
Supervisory Control & Data Acquisition (SCADA) Security Audit :	**Yes**
Cyber Forensics :	**Yes**

4. Information Security Audits carried out in last 12 Months (1 April 2022- 31 March 2023) :

Government	**238**
PSU	**10**
Private	**40**
Total Nos. of Information Security Audits done :	**288**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Comprehensive IT Security Audit	**41**
Network Security Audit	**32**
Web-application & Mobile Application Security Audit	**219**
Source Code Review	**05**
Regulatory Compliance Audit (RBI, SEBI, NPCI, NABARD, IDRBT, IRDA, AUA/ KUA, SWIFT, CCA, GDPR etc.)	**12**
Wireless Security Audit	**31**
Formulation of IT Security Policies	**02**
Operational Technology (OT) Audit	**02**
Functional Audit	**01**
Cloud Security Audit	**01**

6. Technical manpower deployed for information security audits :

ISO/IEC27001:2013/2022 Lead Auditor	**10**
CISA from ISACA	**02**
Certified Ethical Hacker (CEH) from EC Council	**09**
Certified Internal Information Security Auditor (STQC-CIISA)	**03**
Certified Internal Information Security Auditor (STQC-CISP)	**01**
DISA/ ISA	**01**

Any other Information Security Qualification:

Diploma in Cyber Law	**06**
Certificate in International Law on E-Commerce	**01**
Masters in Cyber Security (M.Tech)	**01**
PhD	**02**
Masters in Computer Science (M.Tech)	**01**
MSc (IT)	**01**
MSc (Cyber Security)	**01**
MSc (Digital Forensics & Information Security)	**01**
Masters in Computer Applications (MCA)	**02**
MSc (Micro Electronics)	**01**
Bachelor of Technology (B.Tech-CSE/ ECE/CE)	**10**
Bachelor in Law	**01**
Bachelor in Computer Applications	**04**
Total Nos. of Technical Personnel	**20**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	**Name of Employee**	**Duration with *organization***	**Experience in Information Security**	**Qualifications related to Information security**

1.	**Dr. C B Sharma IPS (R)**	06 Years	10+ Years	• Certified Lead Auditor ISMS (ISO/ IEC 27001:2013) from Indian Institute of Quality Management (IIQM) • Certified Internal Information Security Auditor (STQC-CIISA) • Diploma in Cyber Law • MSc Physics (Microwave Electronics) • LL.B • MA Philosophy • PhD
2	**Dr. Swati Vashisth**	06 Years	06+ Years	• B.Tech (CSE) • Certified information Systems Auditor (CISA) from ISACA • Certified Lead Auditor ISMS (ISO/IEC 27001:2013) from Indian Institute of Quality Management (IIQM) • Certified Lead Auditor ISMS (ISO/IEC 27001:2022) from Indian Institute of Quality Management (IIQM) • Certified Information Security Professional (STQC-CISP) • Certified Internal Information Security Auditor (STQC-CIISA) • Diploma in Information System Audit (DISA) from IIBF • Certified Ethical Hacker (CEH) from EC Council • Diploma in Cyber Law • Various Cyber Security Certificates from Code Red-EC Council • MBA(PGDRM) from IRMA • PhD
3	**Er. Sachin Kumar Sharma**	06 Years	10+ Years	• B.Tech (CSE) • M.Tech(CSE) • Certified Lead Auditor ISMS (ISO/IEC 27001:2013) from Indian Institute of Quality Management (IIQM) • Certified Internal Information Security Auditor (STQC-CIISA) • Certified Ethical Hacker (CEH) from EC Council • Diploma in Cyber Law • Certificate in International Law on E-Commerce • Various Cyber Security Certificates from Code Red-EC Council

4	**Mr. Satyendra Singh**	06 years	10+ Years	• M.Sc (IT) • Certified information Systems Auditor (CISA) from ISACA • Certified Lead Auditor ISMS (ISO/IEC 27001:2013) from Indian Institute of Quality Management (IIQM) • Diploma in Cyber Law • Certified Ethical Hacker (CEH) from EC Council • Various Cyber Security Certificates from Code Red- EC Council
5.	**Er. Vishrant Ojha**	04 Years	04+ Years	• B.Tech (ECE) • M.Tech (Cyber Security) from Sardar Patel Police University, Jodhpur • Diploma in Cyber Law • Certified Ethical Hacker (CEH) from EC Council • Various Cyber Security Certificates from Code Red- EC Council
6.	**Mr. Niladri Dalal**	02 Years	02+ Years	• Certified Lead Auditor ISMS (ISO/IEC 27001:2022) from Indian Institute of Quality Management (IIQM) • Certified Ethical Hacker (CEH) from EC Council • Various Cyber Security Certificates from Code Red- EC Council • MSc (Cyber Security) • BSc (Hardware & Networking)
7.	**Mr. Prashant Sharma**	01 Year	01+ Year	• Certified Lead Auditor ISMS (ISO/IEC 27001:2022) from Indian Institute of Quality Management (IIQM) • Bachelor in Computer Application (BCA) • Master in Computer Application (MCA)
8.	**Mr. Govind Pareek**	08 Months	08 Months	• Certified Lead Auditor ISMS (ISO/IEC27001:2022) from Standardization Testing and Quality Certification (STQC) • BCA • M.Sc. (Digital Forensic & Information Security) • Various Cyber Security Certificates from Code Red- EC Council
9.	**Er. Rohit Malviya**	06 Months	06 Months	• B.Tech (ECE) • Certified Lead Auditor ISMS (ISO/IEC27001:2022) from Standardisation Testing and Quality Certification

				(STQC)* • Various Cyber Security Certificates from Code Red- EC Council
10.	**Mr. Sanjay Kumawat**	06 Months	06 Months	• Certified Ethical Hacker (CEH) from EC Council • Certified Lead Auditor ISMS (ISO/IEC27001:2022) from Standardisation Testing and Quality Certification (STQC) • Various Cyber Security Certificates from Code Red- EC Council • B. Com • M.Com
11.	**Er. Pratyaksh Upadhay**	06 Months	06 Months	• B. Tech (CSE)* • Certified Lead Auditor ISMS (ISO/IEC27001:2022) from Standardisation Testing and Quality Certification (STQC)* • Various Cyber Security Certificates from Code Red- EC Council
12.	**Er. Shubham Sharma**	----	----	• B. Tech (CSE)* • Certified Ethical Hacker (CEH) from EC Council • Microsoft Technology Associate : Security Fundamentals & Python • Various Cyber Security Certificates from Code Red- EC Council
13.	**Er. Hemant Jangid**	----	----	• B. Tech (CSE) • Various Cyber Security Certificates from Code Red- EC Council
14.	**Er. Vivek Dadhich**	-----	-----	• B. Tech (CSE) • Various Cyber Security Certificates from Code Red- EC Council
15.	**Er. Aman Mishra**	------		• Diploma in Cyber Security • Certified Ethical Hacker (CEH) • Various Cyber Security Certificates from Code Red- EC Council • BSc
16.	**Er. Harsh Sharma**	_____	_____	• B. Tech (CSE) • Certified Ethical Hacker (CEH) • Various Cyber Security Certificates from Code Red- EC Council
17.	**Mrs. Manju Sharma**	05 years	05+ Years	• Diploma in Cyber Law • BSc • MA • Diploma in Textile Designing
**** Result awaited***				

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S.No.	Organization	Scope	Details of IT Infrastructure	Location
1.	**Leading textile & garment manufacturer company of India**	1.Gap Analysis and Review of Existing Policies 2. Risk Assessment and Vulnerability Assessment (End Point, Server, Network, Firewall, Routers, Switches, E-mail, Website, Web Application, Mobile Application, Software, Back-up, CCTV etc.) 3. Penetration Testing 4. Exploitation of Vulnerabilities (In the System and Networks). 5. Detailed Documented IT Security Audit Report and Actionable Items etc. 6. Web Application Software Security 7. Physical Control and Security 8.Conceptual Guidance 9. Operational Technology (OT) Audit 9. Information Security Training and Awareness.	Documented Audit Report as per Scope of work of : Computers:**1103,** Servers:**12,** Firewall:**16,** Switches:**110,** Wi-Fi: **22,** DVR:**28** Cameras:**295**	Total 17 locations at **Mumbai, Tarapur, Daman, Silvassa, Amravati, Hyderabad** & **Bhiwandi**
2	**Embassy and High Commission of India, Ministry of External Affairs, India**	Web Application Security Audit	Audit of web applications of 103 Embassy and High Commission of India, Ministry of External Affairs, India as per guidelines of Open Web Application Security Project (OWASP) Top 10 Web Risks, SANS Top 25 Software Errors, Common Weakness Enumeration(CWE), Common Vulnerabilities and Exposures (CVE) etc. The Web Application Security Consortium (W3C) and Web Content Accessibility Guidelines (WCAG)	_____

3.	**Indo-US Organization in field of Geosynthetic material**	1.Gap Analysis and Review of Existing Policies 2. Risk Assessment and Vulnerability Assessment (End Point, Server, Network, Firewall, Routers, Switches, E-mail, Website, Web Application, Mobile Application, Software, Back-up, CCTV etc.) 3. Penetration Testing 4. Exploitation of Vulnerabilities (In the System and Networks). 5. Detailed Documented IT Security Audit Report and Actionable Items etc. 6. Web Application Security 7. Physical Security 8. Conceptual Guidance 9. Information Security Training and Awareness	Documented Audit Report as per Scope of work of : Computers:121, Servers:3, Firewall:01, S/w application: 01 Wi-Fi:07 DVR: 1, Cameras: 8	Total **03** locations at **Mumbai, Daheli, Daman**
4.	**Growing tyre firm in India**	1.Formulation of IT Security Policies 2. Vulnerability Assessment Penetration Testing 3. Exploitation of Vulnerabilities In the System and Networks). 4. Web Application Security 5. Information Security Training and Awareness	Documented Audit Report as per Scope of work of : Computers:128, Servers:4, Firewall:02, application: 01	Total 2 Locations at Mumbai & Panoli
5.	**Nationalized Bank in India**	IT General security Control / Process audit of: 1. Data Center / Near Disaster Recovery Site / Disaster Recovery Site 2. Information Technology Department / Network Operations /in-house Development 3. Digital Banking Department and all e-banking channels (web based and mobile based) 4. Payment Gateway 5. CTS grids 6. ATM Switch /ATM Service Centre / Card Issue 7. Credit Card Department 8. Call Center 9. NEFT / RTGS Cell 10. International Division / SWIFT 11. Treasury Branch 12. Registration authority (RA) 13. CPPC/CDPC/FI/MIS/AML/eAudit/ HRM Department	Documented Audit Report as per Scope of work of : 3 Data Centers, 1 corporate office, 1 Head office, 28 CBS Branches & various departments	Total 5 Locations at Chennai, Mumbai, Delhi, Jaipur, Sikar
6.	**Nationalized Bank in India**	Scalability and Resiliency audit of UPI Infrastructure as Per NPCI Requirements	Scalability and Resiliency of IT infrastructure of the UPI (Data Centers, Redundancies of the IT infrastructure, Incident Management, Drills, Root cause analysis)	Chennai

7.	**Nationalized Bank in India**	ATM Functionalities & E-Surveillance Audit	Audit of E-Surveillance system of various ATMs of Bank at 4 Locations	Jaipur Jodhpur New Delhi Bharatpur Sikar
8.	**Indian Ordnance Factories**	Comprehensive IT Security Audit	Network Architecture Review, VAPT of IT Infrastructure Penetration Testing of servers, Review of Cyber Security Policy and SOP, Mock drill analysis as per cyber security policy	Located at Jabalpur, Nagpur, Dehradun, Itarasi, Chennai, Kanpur, Chandigarh Ambarnath & Mumbai
9.	**Aeronautics firm in India**	Vulnerability Assessment & Penetration Testing of firewall devices located at different 25 locations, End Point Computers, Servers, Web & Mail Applications	Firewall Rule Audit and Log Analysis, External & Internal Vulnerability Assessment for Web Server and Mail Server in Internet domain, VAPT of Endpoint computers & Network Devices	Bengaluru
10.	**Thermal Power Station**	Comprehensive IT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Rajasthan
11	**Urban Cooperative Bank**	Vulnerabilty Assessment and Penetration Testing	Quarterly Vulnerabilty Assessment and Penetration Testing of End Point Computers , Servers & Firewalls	Uttarakhand
12.	**State Co-operative banks**	Information Security Audit	Information Security Audit as per NABARD guidelines and ISO/IEC ISMS 27001:2022 standard requirements	Rajasthan, Uttar Pradesh
13.	**Rapid Transport Organization in Jaipur under Govt. of Rajasthan**	Formulation of IT Security Policies	Formulation of following IT Security Policies: 1. Identification , Asset Management & Disposal ,Acceptable Use (including Software) Policy 2. E-Mail,	Jaipur

			Information Transfer & Social Media Policy 3. HR Policy 4. Business Continuity and Backup Policy 5. Clear Screen & Clear Desk Policy 6. Network, Internet, Wi-Fi, LAN, Access Control, Server Room & Log Policy 7. Data Security and Cryptography Policy (including Data Centers) 8. Privacy Policy (Non Disclosure with third parties) 9. CCTV Policy 10. Password Policy 11. Mobile device and Teleworking	
14.	**Indian govt. owned oil and gas explorer and producer under the ownership of Ministry of Petroleum and Natural Gas, Government of India**	Comprehensive IT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Jaipur
15.	**AUA/KUA Audit as per requirement of Unique Identification Authority of India (UIDAI) for various Govt. Organizations & Banks**	UIDAI's Compliance Audit of KYC User Agency (KUA) and Aadhaar Authentication Services (AUA).	Compliance Audit as per guidelines issued by UIDAI and mentioned in Aadhaar (Authentication) Regulations, 2016	Gujarat Chhatisgarh Maharashtra Tamilnadu

16.	**Metropolitan Development Authority in Telangana**	Comprehensive IT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Telangana
17.	**National Institute of Wind Energy (NIWE)**	Comprehensive IT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Chennai
18.	**A Public transport undertaking organization**	Web Application Security Audit	Web Application Security Audit as per Web Application Security guidelines & Standards	Chandigarh
19.	**Dept of Archaeology IIT Jodhpur**	Web Application Security Audit	Web Application Security Audit as per Web Application Security guidelines & Standards	Jodhpur
20.	**State GST Department**	Comprehensive IT Security Audit	Comprehensive IT Security Audit IT Security Audit of IT Infrastructure located across the State	Maharashtra
21.	**Department of Revenue**	Cyber Forensics & Comprehnsive Audit	Cyber Forensics and Comprehensive Audit of IT Infrastructure after compromise of computers with malware, Imaging and collection of evidences as per CERT-In Guidelines	_____
22.	**All India Medical Institute under Ministry of Health & Family Welfare, Government of India**	Cyber Forensics & Comprehnsive Audit	Cyber Forensics and Comprehensive Audit of IT Infrastructure after compromise of computers with malware, Imaging and collection of evidences as per CERT-In Guidelines	_____
23.	**Central University**	Web Application Security Audit	Web Application Security Audit as per Web Application Security guidelines & Standards	Punjab

24.	**An apex national sports body of India**	Web Application Security & Functional Audit	Web Application Security Audit as per guidelines of Open Web Application Security Project (OWASP) Top 10 Web Risks, SANS Top 25 Software Errors.	Delhi
25.	**Online Citizen Services Portal Union territory of India**	Web Application Security Audit	Web Application Security Audit as per web application security guidelines	Andaman & Nikobar
26.	**State Cooperative Banks**	Information Security Audit	Information Security Audit as per guidelines issues by NABARD, RBI and ISMS Standards ISO 27001:2013	Jaipur Sikar Jalore Barmer Sirohi Meerut Mujaffarnagar
27.	**An Autonomous Scientific Society under the administrative control of Ministry of Electronics & Information Technology, Government of India**	Web Application Security Audit	Web Application Security Audit as per guidelines of Open Web Application Security Project (OWASP) Top 10 Web Risks, SANS Top 25 Software Errors, Common Weakness Enumeration(CWE), Common Vulnerabilities and Exposures (CVE) etc. The Web Application Security Consortium (W3C) and Web Content Accessibility Guidelines (WCAG).	Delhi
28.	**An autonomous body in housing of Government of Rajasthan**	Comprehensive IT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Jaipur
29.	**Hydroelectric Power Stations**	Comprehensive IT & OT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Uttrakhand, Himachal Pradesh, Madhya Pradesh
30.	**Department of IT, Gujarat**	Web Application & Mobile Applications Audit	Web Application Security Audit / Mobile Application Security Audit of various Websites, portals of Govt. Of Gujarat for Safe to Host Certificate	Gujarat

31.	**Telangana State Technology Services Department of IT, Telangana**	Web Application & Mobile Applications Audit	Web Application Security Audit / Mobile Application Security Audit / IT Infrastructure Audit of Govt. Department of Telangana	Telangana
32.	**Department of IT, Rajasthan**	Web Application & Mobile Applications Audit	Web Application Security Audit / Mobile Application Security Audit of various Websites, portals of Govt. Of Rajasthan for Safe to Host Certificate	Rajasthan
33.	**Department of Information Technology Electronics & Communication , Haryana**	Web Application & Mobile Applications Audit	Web Application Security Audit / Mobile Application Security Audit of various Websites, portals	Rajasthan
34.	**India's largest power utility under Ministry of Power, Govt. of India (PSU)**	Comprehensive IT Security Audit	IT Security Audit of End Point Computers, Servers, WI-FI & Network Devices	Ranchi
35.	**A smart City Project under Govt. of Uttar Pradesh**	Functional Audit of Public Addressing System, Body Worn Camera System and Mobile Surveillance System	Audit of Public Addressing System at 206 Locations, Mobile Surveillance System of 43 Vehicles, 300 Body Worn Camera System & 2 Control Centers	Prayagraj
36.	**Education, Training, and Research in Aviation under Govt. of India**	Web Application & Portal Audit	Web Application Security Audit as per guidelines of Open Web Application Security Project (OWASP) Top 10 Web Risks.	New Delhi
37.	**Internet Banking & Mobile Banking platform Audit of Nationalized Bank in India**	Web Application & Mobile Application Audit	Web Application & Mobile Application Security Audit as per guidelines of RBI	Chennai
38.	**Asia's largest tier-4 data center in India**	IT Security Audit of Data Center 1. Logical Security 2. Physical Security	Audit of Physical Security controls & logical security. Audit of the procedures and technology are in place to avoid downtime, disasters, unauthorized access, DR Drills and breaches.	Hyderabad

39.	**Tier-4 data center in India**	IT Security Audit of Data Center 1. Logical Security 2. Physical Security	Audit of Physical Security controls & logical security. Audit of the procedures and technology are in place to avoid downtime, disasters, unauthorized access, DR Drills and breaches.	Mumbai
40.	**Online Examination Security Audit**	1. Physical / Logical Security of the online examination system 2. Vulnerability Assessment and Penetration Testing End Point, Server, Network, Firewall, Routers, Switches, E-mail, Website, Web Application, Mobile Application, Software, Back-up, CCTV etc.) 3. Exploitation of Vulnerabilities In the System and Networks.	Documented Audit Report as per Scope of work of : Total no. of End Point Computers : 18000+ at all over Rajasthan	Jaipur Sikar Ajmer Udaipur Alwar Kota Bikaner Shri Ganganagar Hanumangarh Jodhpur
41.	**Online Examination & Evalution Cyber Security Audit of Public Service Commission & Staff Selection Board**	Cyber Security Audit of Evaluation Centers	Exhaustive Audit of IT Infrastructure Used in the online examination & Evaluation	Jaipur Ajmer

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S.No	Name of Tool	Purpose of Tool
1.	**Nessus Professional**	A remote security scanning tool
2.	**Burp Suite Professional**	Web Vulnerability Scanner
3.	**Acunetix**	Web application security Tool
4.	**Free PC Audit**	System, hardware and software information tool.
5.	**Kali Linux**	A debian based Linux distribution designed for digital forensics and penetration testing. It Contains tools for information gathering, Vulnerability Analysis: Network, Web applications etc. , Exploitation tools, Wireless attack , Forensics, Web application analysis, Sniffing & Spoofing, Password Attack, Maintaining Access, Hardware Hacking, Reverse Engineering etc.
6.	**Backtrack 5 R3**	Old Distribution of Kali Linux
7.	**Backbox Linux**	Ubuntu based Operating Systems developed for penetration testing and security assessment
8.	**DEFT Linux**	Light weighted Linux Operating System for Digital Evidence & Forensics
9.	**Nmap**	Network Security Scanner, Port Scanner & Network Exploration Tool
10.	**Wireshark**	Network Packet Analyzer used for network troubleshooting, packet capturing and analysis
11.	**Microsoft Security Baseline Analyzer (MBSA)**	Used to verify necessary security checks patch compliance for Windows operating system, Internet Information System (IIS) and SQL Server
12.	**Super Scan**	Network Port Scanning Tool
13.	**OWASP- ZAP**	Web application security scanner
14.	**OWASP Mantra**	a collection of hacking tools, add-ons and scripts based on Firefox

	Security Framework	
15.	**Metasploit**	Penetration testing tool to find, exploit, and validate vulnerabilities
16.	**Aircrack-ng**	A complete suite of tools to assess Wi-Fi network security
17.	**Ettercap**	Tool for man in the middle attacks
18.	**Cisco OCS Mass Scanner**	scanning, fingerprinting and exploitation tool
19.	**W3af**	web application security scanner
20.	**Wikto**	web server scanner
21.	**Airmagnet**	Wireless Network Monitoring and WiFi Troubleshooting
22.	**Paros**	web proxy to web application vulnerability
23.	**Nipper**	Audits the security of network devices such as switches, routers, and firewalls
24.	**Netcat**	A computer networking utility for reading from and writing to network connections using TCP or UDP
25.	**Cain & Abel**	A password recovery tool
26.	**Mobisec**	Mobile Application Security framework
27.	**SQLMAP**	SQL injection Vulnerability exploiting tool
28.	**DNSenum**	DNS enumeration tool
29.	**Knockpy**	Subdomain enumeration tool
30.	**whatweb**	Web technologies including content management systems (CMS) identification tool
31.	**Subbrute**	A DNS meta-query spider that enumerates DNS records, and sub domains
32.	**Recon-ng**	Web Reconnaissance framework
33.	**enum4linux**	Enumerating information from Windows and Samba systems.
34.	**Bowser Add-ons / extensions**	Mozilla Firefox and Google chrome browser based add-on
35.	**Social Engineering Tool Kit**	Tools for Social-Engineering attacks
36.	**WinHEX**	Universal hex editor for forensics & data recovery applications
37.	**Android Emulator**	Android devices Simulation
38.	**Java De-compiler**	Decompiler for the Java programming language
39.	**APK Inspector**	Android applications analysis tool
40.	**APK Analyzer**	Android applications analysis tool
41.	**Cydia impactor**	iOS applications analysis tool
42.	**Brutus**	*Password Cracking tool*
43.	**Fiddler**	HTTP debugging proxy server application
44.	**Skipfish**	web application security reconnaissance tool
45.	**Cmsexplorer**	Web Security Testing
46.	**Joomscan**	Joomla Vulnerability Scanner
47.	**Openssl**	Software library for the Transport Layer Security (TLS) and Secure Sockets Layer (SSL) protocol
48.	**Dirbuster**	multi threaded java application to brute force directories and files names on web/application servers
49.	**Curl**	a command line tool to transfer data to or from a server, using any of the supported protocols (HTTP, FTP, IMAP, POP3, SCP, SFTP, SMTP, TFTP, TELNET, LDAP or FILE)
50.	**Tcpdump**	command-line packet analyzer
51.	**Fimap**	Local file inclusion (LFI) and Remote file inclusion (RFI) exploitation tool
52.	**SwfScan**	Vulnerability scanner for flash file based application
54.	**Ssltest**	SSL/TLS and PKI testing *tool*
55.	**Hping**	a command-line oriented TCP/IP packet assembler/analyzer
56.	**Scapy**	a packet manipulation tool for computer networks
57.	**Loki**	**digital forensics**, **intrusion detection** or **security monitoring tool**
58.	**Wsfuzzer**	a fuzzing penetration testing tool for HTTP SOAP(Simple Object Access Protocol) based web services
59.	**App Scan**	web security testing and monitoring tool
60.	**Pwdump**	Password cracking tool
61.	**Snort**	Network intrusion detection system (NIDS) software for Linux and Windows
62.	**WebScarab**	Web application security testing tool
63.	**Whisker**	CGI scanner
64.	**Helix (Forensics)**	Digital forensics tool
65.	**FireBug**	Browser extension for Mozilla Firefox that facilitated the live debugging,

		editing, and monitoring of any website's CSS, HTML, DOM, XHR, and JavaScript
66.	**NStalker**	Web Application Security Scanner
67.	**Snmp Walk**	A command-line tool to collect SNMP data
68.	**Santoku**	Linux based Mobile Forensics tool
69.	**IronWASP**	Web application vulnerability testing tool
70.	**Bile-Suite**	Bi-directional Link Extractor
71.	**Maltego**	Information gathering tool
72.	**SEAT**	Search Engine Assessment *Tool*
73.	**Achilles**	web application security testing *tool*
74.	**Sandcat**	Penetration Testing Browser
75.	**Pixy**	Vulnerability Scanner for PHP Applications
76.	**OWASP CLASP**	Principle or a set of principles for application level security project
77.	**Firecat**	A network penetration testing *tool* fo reverse TCP tunnels
78.	**SAINT**	Penetration Testing tools
79.	**Inguma**	Penetration Testing & vulnerability discovery toolkit
80.	**SQL Ninja**	A SQL Server Injection & takeover tool
81.	**Fgdump**	a newer version of the *pwdump tool* for extracting NTLM and LM password hashes from Windows.
82.	**Medusa**	Password cracking tool
83.	**Wapiti**	Web Vulnerability Scanner
84.	**Havij**	SQL Injection Vulnerability tool
85.	**Hydra**	Password Cracking Tool, a parallelized login cracker which supports numerous protocols
86.	**Httprint**	Web server fingerprinting tool
87.	**GrendeIscan**	web application security testing *tool*
88.	*Nemesis*	a command-line network packet crafting and injection utility for UNIX-like and Windows systems
89.	**Crowbar**	Password Cracking (Brute force) tool
90.	**Armitage**	a graphical cyber attack management tool for the Metasploit Project that visualizes targets and recommends exploit
91.	**Dirb**	For directory listing
92.	**Temper Data Extension**	Browser Extension for temper data
93.	**Vega**	Web vulnerability scanner
94.	**DR CBS In-house tools & Scripts**	Tools & scripts for vulnerability assessment and penetration testing
95.	**LanSweeper**	IT Asset Management Software

10. Outsourcing of Project to External Information Security Auditors / Experts : No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/ Offices, if any : No

Information as provided by Dr CBS Cyber Security Services LLP on 12 June 2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s GRM Technologies Private Limited.

1. Name & location of the empanelled Information Security Auditing Organization :

   GRM Technologies Private Limited.

   Corporate and Registered Office address: 2/127 Mani Sethupattu, Near Manimangalam, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu, 601 301 India, +91-9042000525, +91-9042645524, +91-44-22261489, +91-44-27174225

   Branch Office address: No-9, 2nd floor, Shoba Homes, West Tambaram, Chennai, Tamil Nadu-600045. **India**

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit, category wise (add more if required)

• Network security audit (Y/N)	-	Yes
• Web-application security audit (Y/N)	-	Yes
• Wireless security audit (Y/N)	-	Yes
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)	-	Yes
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)	-	Yes
• ICS/OT Audits (Y/N)	-	Yes
• Cloud security Audits (Y/N)	–	Yes
• Web server security audit(Y/N)	-	Yes
• Secure code review(Y/N)	-	Yes
• Secure SDLC review(Y/N)	-	Yes
• ERP Audit(Y/N)	-	Yes
• Technical risk assessment(Y/N)	-	Yes
• Privacy assessment(Y/N)	-	Yes
• Physical Access Controls & Security testing	-	Yes
• Business Continuity Planning / Disaster Recovery Audit (Y/N)	-	Yes
• Red Team Exercise (Y/N)	-	Yes
• Social Engineering Exercise (Y/N)	-	Yes
• UIDAI AUA KUA compliance Audit		
• SEBI Cyber Security and Resilience Framework Audit (Y/N)	-	Yes
• RBI Cyber Security Framework Audit (Y/N)	–	Yes
• RBI SAR Audit (Y/N)	-	Yes
• NDSL Audit (Y/N)	-	Yes
• CDSL Audit (Y/N)	-	Yes
• NSE Audit (Y/N)	-	Yes
• NPCI Audit (Y/N)	-	Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***30***
PSU	:	***5***
Private	:	***50***
Total Nos. of Information Security Audits done	:	**85**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**100+**
Web-application security audit	:	**200+**
Wireless security audit	:	**25**
Compliance audits (ISO 27001,ISO 22301, ISO 27701, SOC 2, IEC 62443, IEC 27019, PCI, etc.)	:	**30+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**25+**
ICS/OT Audits	:	**2**
Cloud security Audits	:	**25+**

6. Technical manpower deployed for information security audits:

CISSPs	:	***2***
BS7799 / ISO27001 LAs	:	**15**
CRISC	:	**2**
CISM	:	**2**
CISAs	:	***6***
CDPSE	:	**2**
M.Tech(Information Security)	:	1
M.Tech (Cyber Security)	*:*	*3*
M.Sc (Information Security)	:	***4***
CEH's	:	***11***
OSCP	:	***2***
Any other information security qualification: ***<number of>***		
Total Nos. of Technical Personnel	:	***35***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **GRM *Technologies***	Experience in Information Security	Qualifications related to Information security
1.	Babu G	10 Years	20 Years	• CISA • CISM • CRISC • CDPSE • ISO 27001:2022 LA ISO 27701 LA ISO 22301 LA • BS 10012:2017 • OSCP • CREST • COBIT • ITIL v3 • CEH • ECSA • CDPSE • CHFI • MCSE • CCNA • PCI-DSS Ver 4.0 • NSD approved CCIO.
2.	Ramesh G	12 Years	15 Years	• M.S. in Information Security • ITIL v3 • CEH • CHFI • SANS Advanced Network Forensics and Analysis • SANS Advanced Security Essentials Enterprise Defender • GIAC Certified Pen tester • GCIH
3.	Ilanko S	7 Years	15 Years	• M.Tech. in Information Security •CISSP •CISA • CISM • OSCP • ECSA • ITIL v3 • CCCSP From CDAC
4.	Poobitha R	7 Years	15 Years	• EC- Council CEH • ISO 27001:2013 LA

5.	Sujatha K	8 Year	22 Years	• CISA • CISSP • ISO 27001:2013 LA
6.	Karthik G	8 Years	15 Years	• M.S. in Information Security • CISA • ITIL v3 • BS 10012:2017 • CCNA
7.	Vaishnavi B	3 Years	5 Years	• MBA in Marketing and HRM • Certified Information Systems Auditor (CISA) • Certified Information Security Manager (CISM) • ISO 27001 Lead Auditor • NSD approved CCIO.
8.	Ashok Kumar	7 Years	7 Years	• M.Sc Cyber Forensics& Information Security • ISO 27001:2013 LA • EC- Council CEH • BS 10012:2017 • Certified SOC analyst V1 • Fortinet Certified NSE 1 • NSE 2 • NSE 3 • NSD approved CCIO • PCI DSS Version 4
9.	Anushreya Patnaik	4 Years	5 Years	• M.Tech Cyber Security • ISO 27001 LA • Fortinet Certified NSE 1 • NSE 2 • PCI DSS Ver 4.0 • BS 10012:2017 LA • ISO 27701 LA • BS 23301 LA
10.	Gowthami SN	3 Years 2 Months	5 Years	• CISA • CISM • ISO 27001 LA • PCI DSS
11.	Kalpana Ramakrishnan	1 Year 5 Months	7 Years	ISO 27001 LA ISO 27701 LA PCIDSS Ver 4.0
12.	Ambika Govindraj	3.5 Years	3.5 Years	• ISO 27001 LA • PCI DSS Ver 4.0
13.	Divya CP	2 Years	2 Years	• PG Diploma Information Security • EC Council CEH • ISC2 • PCI DSS Ver 4.0
14.	Anjali Punnakkal	1 Year 7 Months	3 Years	• M.Sc. Cyber security • EC Council CEH • PCI DSS Ver 4.0 • ISO 27001 LA
15.	Bhavani P	1 Year	3 Years 5 Months	• EC - Council CEH certificate • CCSE (Certified Cloud Security Engineer)
16.	Karubaki Das	1 Year 3 Months	3 Year 4 Months	• EC - Council CEH certificate
17.	Deepika Sukumar	1 Year	1 Year	• CEHv12 EC-Council • Certified SOC Analyst (CSA) EC-Council • PCI DSS Ver 4.0
18.	Mercy Praise	9 Months	2 Years 11 Months	M. Tech Cyber Security • ISO 27701 La • Cloud Fundamentals for AWS

				Professionals • IoT Fundamentals: IoT Security • CompTIA Security+
19.	Charupriya Menon	1 Year	1 Year	• ISO 27001:2022 LA
20.	Hymavathi M	1.4 Year	2 Years	• CEHv12 EC-Council • Certified SOC Analyst (CSA) EC-Council
21.	Vijay S	1 Month	3 Years	-
22.	Vishal V	1 Year	1 Year 8 Months	• EC - Council CEH certificate
23.	Sona S	1.4 Year	1 Year	-
24.	Vidhyashree V	1 Year 1 Month	2 Years	-
25.	Vignesh V	1 Year 5 Months	1 Year 5 Months	-
26.	Arun Kumar Siva	7 Months	7 Months	-
27.	Jayanth S	6 Months	6 Months	-
28.	Yashika Chandran	2 Months	2 Months	• Google cybersecurity • Cyber Security- Ethical hacking
29.	Shajan M	2 Months	2 Months	Google Cyber Security Certification
30.	Subha S	3 Months	5 Months	• Cybersecurity 101: Beginner's • Guide to Becoming a Penetration Tester"
31.	Chandraleka Subramanian	1 Month	5 Years	• Splunk core certified • AWS & Devops, Dev Secops

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

1. Leading Supply Chain Management Service Provider 2. Leading Mobility Platform to support retail execution, direct store delivery and distribution management in a unified system 3. A world leader in Conversational AI 4. Leading NBFC 5. Leading Banking Sector	GRM Technologies have examined client's Information Security Controls and Client services controls related system as of date and throughout the period and the suitability of the design and operating effectiveness of client's controls to achieve the related control objectives. Control areas covered are 1. Design, Implementation and Operating Effectiveness of ISO 27001, PCI-DSS, SSAE 18 SOC 2, GDPR, Data Protection 2. Quarterly Internal Audit 3. Internal Vulnerability Assessment and Penetration Testing 4. External Vulnerability Assessment and Penetration Testing 5. Web Application Security Assessments 6. Mobile Application Security Assessments. 7. API Security Assessments 8. Secure code review 9. Application Threat Modelling 10. Configuration Review	Project Value < 80 Lakhs

	11. Wireless Security Review 12. Secure SDLC 13. Cyber Security Audit 14. Cloud Security Assessment 15. Network Architecture Review 16. NIST Cyber Security Framework 2.0 17. ISO 27701 PIMS 18. ISO 22301 Business Continuity Management 19. Technical Risk Assessment 20. Supplier Risk Assessment 21. SOX Compliance 22. Access Control Review 23. Firewall Rule Review 24. Secure Architecture Review Application and Network 25. Information Security Awareness 26. Database and server configuration audit. 27. Periodic Publications of Security Emailers 28. Training Department heads on Information security 29. Review of Information Security Policies and Procedures 30. BCP / DR Simulation Exercise 31. Cyber Tabletop Exercise 32. Review of Secure Software Development Life Cycle process 33. Data Privacy (GDPR) 34. RBI Cybersecurity Framework Assessment 35. RBI/NABARD IS Audit 36. RBI PA and PG Audit 37. UIDAI AUA KUA compliance Audit 38. SEBI Cyber Security and Resilience Framework Audit 39. NDSL Audit 40. CDSL Audit 41. NSE Audit 42. NPCI Audit 43. CICRA Audit 44. CASA Audit 45. Red Team Exercise 46. Social Engineering Exercise 47. IT General Control Audit 48. IT Operational Assessment 49. COBIT Assessment 50. Security Operation Center 51. End Point Detection and Response 52. Antivirus Management 53. Patch Management 54. Data Loss Prevention 55. Intrusion Detection/Prevention 56. Identity and Access Management 57. Firewall Management 58. Change Management 59. Incident Response Management 60. Cyber and Digital Forensics 61. Information Security Awareness program 62. Social Engineering exercise	

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware	Commercial

1. Arachni 2. OWASP ZAP 3. Nmap 4. Nikto 5. Netcat 6. W3af 7. Wapiti 8. Sqlmap 9. Zapproxy 10. Skipfish 11. Backtrack , Kali 12. Openssl 13. Dirbuster 14. Wireshark 15. Loki 16. Httprint 17. Curl	18. Tcpdump 19. Fimap 20. SwfScan 21. Hydra 22. John the Ripper 23. Ssltest 24. Sslstrip 25. Cain and Abel 26. Brutus 27. Airmon -ng 28. Hping 29. Scapy 30. wsfuzzer 31. Firefox Extensions 32. Cookie editor 33. Winhex 34. Paros Proxy 35. Synk 36. Metasploit Framework	1. Acunetix 2. Burpsuite Professional 3. Nessus 4. Netsparker 5. Splunk 6. Nipper 7. FortiSIEM 8. SOAR D3 9. Cynet 10. Veracode 11. SonarQube

10. Outsourcing of Project to External Information Security Auditors / Experts: ~~Yes~~/**No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: ~~Yes~~/**No**

12. Whether organization is a subsidiary of any foreign based organization?: ~~Yes~~/ **No** If yes, give details

13. Locations of Overseas Headquarters/**Offices**, if any: 2 **Yes**/~~No~~

*Information as provided by **GRM Technologies Private Limited** on **14th November 2024.**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ANB Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   ANB Solutions Pvt. Ltd.
   901, Kamla Executive Park, Off Andheri-Kurla Road,
   J. B. Nagar, Andheri East, Mumbai 400 059

2. Carrying out Information Security Audits since : **2009**

3. Capability to audit , category wise (add more if required)

   - Network security audit **Yes**
   - Web-application security audit **Yes**
   - Wireless security audit **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **Yes**
   - ICS/OT Audits **Yes**
   - Cloud security Audits **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***40+***
PSU	:	**3**
Private	:	**150+**
Total Nos. of Information Security Audits done	:	**200+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**10+**
Web-application security audit	:	**50+**
Wireless security audit	:	**1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**3**
ICS/OT Audits	:	**1**
Cloud security Audits	:	**5+**

6. Technical manpower deployed for informationsecurity audits :

CISSPs	**:**	**2**
BS7799 / ISO27001 LAs	**:**	**30+**
CISAs	:	***19***
DISAs / ISAs	:	**1**
Any other information security qualification	:	***10***
Total Nos. of Technical Personnel	:	80+

7. Details of technical manpower deployed for information security audaits in Government and Critical sector organizations (attach Annexure if required)

SN	Employee Name	Duration with *ANB*	Experience in Information Security	Qualifications related to Information security
1	Nirma Bhandari	25.0	Yes	CISA, CISM, ISO 27001:2013 LA, ISO 20000 ITSM , ISO 22301, CDPSE
2	Preeti Raut	15.0	Yes	CISA , CISM, ISO 27001:2013 LA, ISO 20000 ITSM , ISO 22301, CDPSE
3	Dunger Singh Rajpurohit	8.0	Yes	CISA, CEH, ISO27001

SN	Employee Name	Duration with *ANB*	Experience in Information Security	Qualifications related to Information security
4	Ashish Gupta	8.0	Yes	CISA, CEH, ISO 27001:2022 LA, ISO 20000, PMP, Prince 2, ITIL
5	Remella Suman	8.0	Yes	CISA, ISO 27001:2013 LA, ISO 20000, ISO 22301, ITIL
6	Kunal Mayur Mehta	7.0	Yes	CISA,CDPSE, ITIL v3, ISO 27001 LA, CEH, ISO 20000, ITSM
7	Abhijeet Waman Landge	6.6	Yes	CISA 2020,ISO 27001:2013 LA
8	Tushar Muralidhar Kajale	5.9	Yes	CEH
9	Animesh Amit Dutta	4.7	Yes	CISA,ISO 27001:2022 LA
10	Nikita Dheeraj Parmar	4.4	Yes	OSCP, CEH, Certified Red team profession
11	Ketki Pramod Mahadik	4.0	Yes	ISO 27001:2022
12	Kayomarz Darab Gandhi	3.3	Yes	CISA, ISO 27001:2013 LA, ISO 20000 ITSM
13	Sangit Sharad Patil	3.3	Yes	CEH
14	Rajat Sanjay Upadhyay	3.2	Yes	CEH
15	Tarang Naimish Doshi	3.1	Yes	ISO 27001:2022 LA
16	Jeet Jaywant Naik	3.0	Yes	CEH
17	Atmakuri Rakesh	2.7	Yes	CEH
18	Shivprasad Babaji Tawde	2.6	Yes	ISO 27001- LA, Certified ITIL V3, CEH,CSA STAR,ISO 31000, ISO 22301:2019 ,ISO 27001:2013 LI
19	Naushad Ramjanali Rajani	2.6	Yes	CISA, CISSP,CCSP, PMP , DCPP
20	Falaque Buniyad Ali Shaikh	2.6	Yes	ISO 27001:2013 LA , CISA
21	Ankit Gupta	3.0	Yes	CISM,CEH,ISO 27001-LA
22	Pramod Kumar Jangid	3.0	Yes	CEH,ISO 27001-LA
23	Tushar Jalindar Bhaiyye	2.3	Yes	OSCP, CEH,CPT
24	Santosh Asaram Jomde	2.3	Yes	RHCSA, AWS
25	Hemendra Jain	2.2	Yes	ISO 27001:2013 LA
26	Gyan Chand Gupta	2.1	Yes	CISA,ISO 27001-LA
27	Jenish Vishnubhai Panchal	2.0	Yes	CEH
28	Darshan Dilip Patil	2.0	Yes	ISO 22301 BCMS, ISO 27001 LA
29	Chirag Shailendra Trivedi	2.0	Yes	CISA,ITIL Foundation
30	Pravin Sadashiv Kale	1.9	Yes	CEH
31	Pathan Wariskhan Mahebubkhan	1.8	Yes	CEH
32	Mohammed Saif Sharif Mirkar	1.8	Yes	CEH
33	Suruchi Pilania	1.8	Yes	CEH
34	Sachin Hissaria	1.8	Yes	CISA, DISA, CEH
35	Kalpesh Dattaram Kanerkar	1.7	Yes	Oracle, Google cloud certificate architecture
36	Hardik Vikram Jain	1.7	Yes	ISO 27001 LA, CEH,
37	Shrikant Jalinder Mali	1.6	Yes	CCNA, CCNP
38	Priyanka Hanchate	1.5	Yes	CEH
39	Jagannath Behera	1.5	Yes	CEH
40	Ankit Anand	1.4	Yes	CEH
41	Nayak Maheshkumar Khetrabashi	1.3	Yes	CEH
42	Chhagan Bansi Chavan	1.3	Yes	CHFI

SN	Employee Name	Duration with *ANB*	Experience in Information Security	Qualifications related to Information security
43	Godavarthy Venkat Kumar	1.3	Yes	CEH
44	Krishnan Nadar	1.3	Yes	CEH, ISO 27001LA, CCNA, CCNP
45	Kunal Shankar Darves	1.3	Yes	CEH
46	Gajanan Bariyekar	1.3	Yes	RHCSA, RHCE
47	Puneet Neema	1.3	Yes	ISO 27000, RPA robotic process automation
48	Mahendra Patekar	1.3	Yes	CEH, CCM,
49	Mayur Songire	1.3	Yes	CEH
50	Bismaya Kumar Das	1.3	Yes	CEH, CCNA
51	Naveed Showkat	1.3	Yes	CEH
52	Gaurav Vyas	1.3	Yes	ISO 27001:2022
53	ArputhaRaja Nadar	1.3	Yes	CCNA, CCNP
54	Gautam kumar	1.3	Yes	ISO 27001-2022
55	Priyanka Khurdia	1.2	Yes	CISA, PRINCE2 Practitioner Certified, ITIL
56	Mohammad Khurram Ansari	1.2	Yes	CIPP/E, ISO 27001:2013, ISO 27701:2019
57	Vipul Sarode	1.2	Yes	ISO 27001:2013
58	Gadde Venkata Arjun Rao	1.2	Yes	CEH, CHFI, ECSA
59	Aarish Khan	1.1	Yes	CRTL
60	Faizan Khan	1.1	Yes	CISA, ISO 27001
61	Pranav Kopargaonkar	1.1	Yes	AWS Certified Cloud Practitioner
62	Sanket Kadam	1.1	Yes	CEH, ITIL
63	Sandesh Gupta	1.0	Yes	CEH
64	Ramesh Suryawanshi	1.0	Yes	CCSE, MCP
65	Annadurai Pillai	1.0	Yes	RHCE
66	Mithun Ashok Raut	0.9	Yes	ITIL
67	Purohit Sanjivkumar	0.9	Yes	CCIO
68	Swapnil Bhavsar	0.9	Yes	RHCSA
69	Arunkumar Yadav	0.9	Yes	CCNA
70	Megha Muralidhar Naik	0.8	Yes	ISO 27001:2013 LA
71	Daksh Sobti	0.7	Yes	CEH
72	Maithili Bawalkar	0.7	Yes	ISO 27001:2013 LI
73	Shafeen Ameen Dalal	0.7	Yes	CISA
74	Shefali Katare	0.7	Yes	CEH
75	Mohit Bulia	1.0	Yes	CISA, ISO 27001-LA
76	Vinayak Sawant	0.7	Yes	CEH
77	Srinivas Arelli	0.6	Yes	CISA, CEH,
78	Shivendu Menon	0.5	Yes	Comp Tia Security +, ISC2 CC
79	Priyal Dedhia	0.4	Yes	ISO 27001 LA
80	Pragya Das	0.3	Yes	CEH, CCNA
81	Vishal Bibra	0.2	Yes	ISO 27001 LI, ISO 27001 LA
82	Soham Patel	0.1	Yes	CEH
83	SanjayKumar Gupta	0.1	Yes	ICCA, eJPT, CC
84	Manisha Kaktikar	0.1	Yes	CISSP, ISO, CEH
85	Pooja Jain	1	Yes	ISO 27001-LA
86	Archana Khandelwal	3.0	Yes	ISO 27001-LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. For one of the largest private banks in India conducted:
        - Vulnerability assessments for more than 1000 system (operating systems, databases, network devices)
        - Internal assessment for more than 20 web banking applications
        - Hardening review of more than 5000 systems (operating systems, databases, network devices)
        - PROJECT VALUE: RS. 3 CRORE

    2. For one of the government owned information technology company in India conducted:
        - NMS (Network Management System) Audit
        - Inventory Audit
        - SLA Monitoring Audit
        - Security Audit of various networks.
        - Vulnerability assessment & penetration testing on the identified components
        - Reviewing configuration of network components such as router, firewall, IDS, proxy server, NMS, HDMS etc.
        - Physical and Environmental verification.
        - Operations and Management Process and Control Audit
        - PROJECT VALUE: RS. 7 CRORE

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

SN	Type of Tool	Tool Name
1	Freeware	• Nmap • Snmp Walk • Metasploit • Cookie Editor • Echo Mirage • Winhex • Kali Linux Framework • Wireshark • APK Analyser • SQLMAP • Dirbuster • OWASPZAP • W3AF • MobSF
2	Commercial	• Nessus Professional • Burp Suite Professional • ARSIM • Lansweeper - License Compliance Auditing Software
3	Proprietary	• Scripts for Oracle, Linux, AIX, Solaris, Windows

10. Outsourcing of Project to External Information Security Auditors / Experts : No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details : No

13. Locations of Overseas Headquarters/Offices, if any : Yes

ANB Consulting DMCC

Unit No: 1215 DMCC Business Centre Level No 1
Jewellery & Gemplex 3 Dubai
United Arab Emirates

*Information as provided by **ANB Solutions Pvt. Ltd.** on 15th November 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s BDO India LLP

1. Name & location of the empanelled Information Security Auditing Organization :

BDO India LLP
Level 9, North-West Wing, The Ruby, 29, Senapati Bapat Marg, Dadar West, Mumbai - 400 028.

Other locations, from where the Information Security Auditing services are being carried out:

Sl.	City	Address
1	Mumbai	Floor 6, Raheja Titanium, Western Express Highway, Geetanjali Railway Colony Ram Nagar, Goregaon (E), Mumbai - 400063.
2	Pune	Unit No 603, Floor 6, Building # 1, Cerebrum IT Park, Kalyani Nagar, Pune - 411014.
3	Delhi NCR	The Palm Springs Plaza, Office No. 1501-10, Sector-54, Golf Course Road, Gurugram - 122001.
4	Delhi NCR	Windsor IT Park, Plot No: A-1, Floor 2, Tower-B, Sector-125, Noida - 201301.
5	Goa	701, Kamat Towers, 9 EDC Complex, Patto Plaza, Panaji - 403001.
6	Hyderabad	1101/B, Manjeera Trinity Corporate, JNTU-Hitech City Road, Kukatpally, Hyderabad - 500072.
7	Kochi	XL/215 A, Krishna Kripa, Layam Road, Ernakulam, Kochi - 682011.
8	Kolkata	Floor 4, Duckback House 41, Shakespeare Sarani, Kolkata - 700017
9	Ahmedabad	Westgate Business Bay, 6th Floor, Office No 601, Block A, Makarba, Ahmedabad - 380015.
10	Vadodara	1008, 10th Floor, "OCEAN" Sarabhai Compound, Near Centre Square Mall, Dr. Vikram Sarabhai Marg, Vadodara, Gujarat 390023.
11	Bengaluru	Floor 3, Prestige Nebula, Infantry Road, Bengaluru - 560001.
12	Chandigarh	5th Floor, Plot 55, Industrial & Business Park, Phase 1, Chandigarh - 160002.
13	Bhopal	3rd Floor, Pradhan Business Center, Ansal Pradhan Enclave, E 8 Arera Colony, Near Dana Pani Square, Bhopal, Madhya Pradesh 462026.
14	Chennai	No. 443 & 445, Floor 5, Main Building Guna Complex, Anna Salai, Teynampet, Chennai - 600 018.

2. Carrying out Information Security Audits since: **September 2013**

3. Capability to audit, category wise (add more if required)
   - Network Security Audit (Y/N) : (Y)
   - Web-application Security Audit (Y/N) : (Y)
   - Mobile (Android & iOS) Applications Security Audit (Y/N) : (Y)
   - Internal Application Security Audit (Y/N) : (Y)
   - API Security Testing (Y/N) : (Y)
   - Wireless Security Audit (Y/N) : (Y)
   - Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : (Y)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : (Y)
   - ICS/OT Audits (Y/N) : (Y)
   - Cloud Security Audits (Y/N) : (Y)
   - Source Code Review (Y/N) : (Y)
   - ITGC Audit (Y/N) : (Y)
   - Information Security Maturity Assessments (Y/N) : (Y)
   - Red Teaming Exercise (Y/N) : (Y)
   - Phishing Simulation Exercise (Y/N) : (Y)
   - Information Security Awareness Training (Y/N) : (Y)

- Cyber Crisis Management and Drills (Y/N) : (Y)
- Regulatory Audits (RBI, SEBI, IRDAI, PFRDA, UIDAI) (Y/N) : (Y)
- Internal Audits, IT and IS Audits (Y/N) : (Y)
- Third Party Risk Assessments (Y/N) : (Y)
- System Audit Report (SAR) (Y/N) : (Y)
- Digital Personal Data Protection Audit (Y/N) : (Y)
- Cyber Forensic, Incident Response & Root Cause Analysis (Y/N) : (Y)
- Software Asset Management (SAM) Review (Y/N) : (Y)
- IT Asset Management (ITAM) Review (Y/N) : (Y)
- Software License Management (SLM) Review (Y/N) : (Y)
- Enterprise Security Architecture Review (Y/N) : (Y)

4. Information Security Audits carried out in last 12 Months:

   Govt.: *20*+
   PSU: *10*+
   Private: *100*+
   Total Nos. of Information Security Audits done: 130+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   - Network Security Audit : 50+
   - Web-application Security Audit : 200+
   - Mobile (Android & iOS) Applications Security Audit : 120+
   - Internal Application Security Audit : 50+
   - API Security Testing : 500+
   - Wireless Security Audit : 10+
   - Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : 10+
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : 5+
   - ICS/OT Audits : 2+
   - Cloud Security Audits : 10+
   - Source Code Review : 30+
   - ITGC Audit : 15+
   - Information Security Maturity Assessments : 5+
   - Red Teaming Exercise : 10+
   - Phishing Simulation Exercise : 10+
   - Information Security Awareness Training : 30+
   - Cyber Crisis Management and Drills : 6+
   - Regulatory Audits (RBI, SEBI, IRDAI, PFRDA, CEC) : 30+
   - Internal Audits, IT and IS Audits : 25+
   - Third Party Risk Assessments : 50+
   - System Audit Report (SAR) : 10+
   - Digital Personal Data Protection Audit : 7+
   - Cyber Forensic, Incident Response & Root Cause Analysis : 10+
   - Software Asset Management (SAM) Review : 5+
   - IT Asset Management (ITAM) Review : 5+
   - Software License Management (SLM) Review : 2+
   - Enterprise Security Architecture Review : 5+

6. Technical manpower deployed for information security audits:
   CISSPs: 2
   BS7799 / ISO27001 LAs: 26
   CISAs: 12
   DISAs / ISAs:
   Any other information security qualification: *90*+
   Total Nos. of Technical Personnel: 66

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with BDO (Years)	Experience in Information Security (Years)	Qualifications related to Information security
1	Virendra Singhi	4	9	ISO 31000, ISO 27001 LA
2	Saumil G Shah	6	15	CPA
3	Ashish Gangrade	6	17	PMP, ITIL V3, CDCP, CCSNA NG AI, CCNA
4	Akshat Gairola	2.6	20	ISO 27001 LI, ISO 22301 LI, CCNA, AWS Certified Solutions Architect - Associate
5	Ashish Biji	0.3	19	CCNA, Salesforce Accredited Professional, AWS Associate, Flexera Certified IT Asset Management Practitioner, IBM IoT-Maximo Asset Management Professional
6	Amit Tenglikar	0.3	17	CISSP, CISA, CEH, CISM, CDPSE, ISO 27001 LA
7	Vikas Bansal	3.5	15	CISA
8	Abhijeet Barve	6	11	ISO 27001 LA
9	Surajit Pal	3	13	CCNA, CCNP, MCSA, ISO 27001 LA, AWS Cloud Architect
10	Subhash Salian	2	17	CISA, CEH
11	Jitendra Trivedi	0.7	15	ISO 27001 LA, GDPR, CISA
12	Tejas Patel	0.3	14	IBM AIX System Administrator, Qualys Vulnerability Management
13	Kuldeep Singh	1	10	ISO 27001 LA, ISO 22301, ISO 20000, CISA
14	Chenthil Kumar Bhalaiah	3	9	CISA
15	Rohini Somasundaram	1	8	ISO 27001 LA, ISO 22301 LI
16	Tanuj Pandey	3	8	ISO 27001 LA
17	Kishan Kumar	1.9	7	OSCP, CAP
18	Rohan Nargolkar	2	7	CEH, ISO 27001 LA, CISA
19	Shubhangi Dawkhar	0.7	6	CEH
20	Sukhvinder Bubber	0.8	6	CISA, GDPR, ISO 27001 LA, ISO 31000, ISO 27701 LA

S. No.	Name of Employee	Duration with BDO (Years)	Experience in Information Security (Years)	Qualifications related to Information security
21	Aadya Bajpai	2	6	ISO 31000, ISO 27001 LA
22	Sayali Thakur	0.1	5.7	CEH
23	Sameer Gupta	3.3	5.2	CAP
24	Shubham Sawant	2.1	5.2	CISA, ISO 27001 LA, CEH
25	Chayan Jain	4	5	OSCP
26	Karan Gujar	2	5	CISA, ISO 27001 LA
27	Satarupa Sengupta	3	5	CEH, ISO 27001 LA
28	Owais Momin	4.6	4.6	CEH, Fortinet NSE1,2,3
29	Aakash Kumar	2.5	4	eWPTXv2, CAP
30	Ashwini Sakhare	3.5	4	CEH
31	Hemanshu Kapadia	1	4	M.S. IT Management, ISO 27001 LA
32	Shaik Aslam Basha	3	4	ISO 27001 LA
33	Raj Nandi	1	4	CRTP
34	Suksham Gupta	2.1	3.2	CEH
35	Pranav Sharma	2.4	3.1	CEH
36	Sumedh Tandel	1.7	3.1	CEH
37	Anuj Pande	1.6	3	OSCP, CRTP
38	Omkar Kumbhar	1.1	3	CEH, CAP
39	Rajdip Sarkar	2.8	3.2	CEH, CRTO, CRTP, eWPTXv2, CAP
40	Karan Shaw	2	3	CISA, ISO 27001 LA
41	Sayed Qazi	1	3	CEH
42	Ramya C	1.2	3	CEH
43	Nithish Gajula	0.3	3	CEH
44	Inamul Ansari	1.1	2.8	CPTE, CAPen, CISEH, NDE
45	Sumit Deshmukh	2.8	2.8	ISO 27001 LA, MBA in Information Security
46	VishalKumar Singh	0.7	2.5	ISO 27001 LA
47	Aditya Kumar	1.8	2.3	CAP
48	Sadaf Patel	2	2	ISO 27001 LA
49	Sakhi Daloi	2	2	ISO 27001 LA
50	Vijay Tirumala	2	2	Post Graduation Diploma in Cyber Security
51	Hamza Alam	0.7	2	ISO 27001 LA
52	Unaiza Shaikh	1	2	CompTIA Security+, CC ISC2, SC 900
53	Neha Londhe	1.8	1.8	CEH

S. No.	Name of Employee	Duration with BDO (Years)	Experience in Information Security (Years)	Qualifications related to Information security
54	Piyush Gopalkar	1.3	1.7	CISEH, CAPen, CNSP
55	Preeti Negi	0.9	1.3	CISEH, CPTE
56	Rohith Veerabaghu	1.3	1.3	ISO 27001 LA
57	Amisha Bangde	1	1	Post Graduation Diploma in Cyber Security
58	Avanisha Kapoor	1	1	ISO 27001 LA
59	Arpita Dey	1	1	CEH
60	Mou Dutta	1	1	CEH
61	Sahil Ekhande	0.9	0.9	CEH
62	Manish Pathade	1	8	CEH, CISSP, CCSP
63	Sanket Nikam	0.6	3	CEH
64	Vivek Jain	0.8	7	CEH
65	Ritu Pandey	3.0	9	CISA
66	Yashika Garg	2.5	2.5	ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   The engagement involved managing a high-complexity project with a diverse scope, spanning multiple regulatory circulars and requiring specialized expertise.

   The project encompassed several deliverables, requiring meticulous planning, coordination, and execution. Spread across multiple locations nationwide, the engagement demanded efficient resource allocation, robust logistical management, and seamless integration of geographically dispersed teams.

   With an overall project value exceeding INR 1 crore, it underscored the scale and criticality of operations, necessitating adherence to stringent quality standards and timelines.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - Nessus Professional 10.7.2
   - BurpSuite 2024.5.5
   - Snappy Code Audit 2.1
   - Nmap 7.9.1
   - Nikto 2.5.0
   - Nuclei 2.7.7
   - SonarQube 10.5
   - Visual Studio Code 1.86
   - Mobsf 4.0
   - Frida 16.5.2
   - Objection 1.11.0
   - SQLmap
   - Metasploit Community Edition
   - Wireshark 4.4.1
   - DirBuster 1.0
   - Amap 5.4
   - SuperScan 4.1
   - Nipper Studio 2.8.0
   - Whisker 1.4.0

- Netcat 7.95
- BDOPhish

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

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    (Address: BDO International Limited, 55, Baker Street, London, W1U7EU)

12. Whether organization is a subsidiary of any foreign based organization? No
    If yes, give details

    BDO India LLP is a member firm of BDO International Limited, a UK company limited by Guarantee since September 2013.

13. Locations of Overseas Headquarters/Offices, if any: No

    BDO India LLP Registered Office Address:
    Level 9, North-West Wing, The Ruby, 29, Senapati Bapat Marg, Dadar West, Mumbai, Maharashtra, PIN 400028.

*Information as provided by **BDO India LLP** on **18th November 2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Ernst & Young LLP

1. Name & location of the empanelled Information Security Auditing Organization:

Ernst & Young LLP
Address: 601, 6th Floor World Mark 1
Asset 11 Hospitality District
Aerocity, Delhi – 110037

2. Carrying out Information Security Audits since : **2001**

3. Capability to audit , category wise (add more if required)

- Network security audit : Y
- Web-application security audit : Y
- Wireless security audit : Y
- Compliance audits (ISO 27001, PCI, etc.) : Y
- Mobile Application Security audit : Y
- Secure configuration audit (Server, Firewall, etc.) : Y
- Source Code Review : Y
- ICS/SCADA Assessment : Y
- OT Assessment : Y
- Assessments against Cyber Security Audit Baseline Requirements : Y
- Internet Technology Security Testing : Y
- Physical Access Controls & Security Testing : Y
- Communications Security Testing : Y
- Security Operations Centre (SOC) Implementation : Y
- Managed Security Services : Y
- Assistance with Cyber Crime Advisory : Y
- Cloud Security : Y
- Security Architecture Consulting : Y
- Managed End Point Detection and Response (EDR) : Y
- Security Orchestration and Automation Response (SOAR) : Y

4. Information Security Audits carried out in last 12 Months :

Govt.	:	*30+*
PSU	:	*20+*
Private	:	*100+*
Total Nos. of Information Security Audits done	:	150+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

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A member firm of Ernst & Young Global Limited Regd Office: 22 Camac Street, 3rd Floor, Block 'C', Kolkata - 700 016, India

- Network security audit : 50+
- Web-application security audit : 50+
- Wireless security audit : 20+
- Compliance audits (ISO 27001, PCI, etc.) : 20+
- Mobile Application Security audit : 20+

- Secure configuration audit (Server, Firewall, etc.) : 10+
- Source Code Review : 10+
- ICS/SCADA Assessment : 10+
- Assessments against Cyber Security Audit Baseline Requirements : 10+
- Internet Technology Security Testing : 5+
- Physical Access Controls & Security Testing : 5+

6. Technical manpower deployed for informationsecurity audits :

CISSPs	:	*5+*
BS7799 / ISO27001 LAs	:	*50+*
CISAs	:	*10+*
DISAs / ISAs	:	NA
Any other information security qualification	:	100+
(OSCP, CEH, CISM, DCPP,SANS, OSWP etc.)		
Total Nos. of Technical Personnel	:	400+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Ernst &Young LLP	Experience in Information Security	Qualifications related to Information security
1	Burgess S Cooper	5+	20+	CISA, CISM, CGEIT, CIPP, CISSP
2	Vidur Gupta	6+	19+	CRISC, CISM, CISA, Certificate of Business Continuity Institute (CBCI), DSCI Certified Privacy Lead Assessor (DCPLA)
3	Kartik Shinde	10+	20+	CEH,CISSP, GCFW- SANS Institute
4	**Rajesh Kumar D**	14+	20+	CRTP (Pentester Academy)
5	**Navin Kaul**	10+	14+	CISA, ISO 27001 LA, BS25999, CEH, SABSA, TOGAF 9.0
6	**Dhairya Giri**	6+	10+	CISA, ISO 27001 LA, ISO2000O LI, CIPR, ISO 9000
7	**Vadivelan Sankar**	2+	15+	CPenT, LPT Masters, CEH Masters, CHFI, ECSA, CTIA, ECIH, CASE, CND, Rapid7 Certified Nexpose Administrator, Certified Secure Programmer (.net & Java) , ISO 27001:2013 Lead Auditor,
8	Girish Nemade	6+	10+	OSCP, OSWP ,CEH RHCE (Red Hat Certified Engineer), OCA (Oracle Certified Associate) ISO 27001 Certified

9	Arvind Singh	2+	7+	CEH, CCSE, Security and Privacy by Design Practitioner, Enterprise Design Thinking Practitioner, IBM QRadar SIEM Foundations
10	Rahul Singh	3+	6+	CISE, ECSA, ISO 27001 Lead Auditor
11	Raghav Bisht	3+	7+	CEH, ECSA, ITIL, CASP+, COBIT5, CPTE, CPTC
12	Sidharth Sharma	6+	10+	GIAC – Global Industrial Cyber Security Professional (GICSP) ISA/IEC 62443 – Cybersecurity Fundamentals Specialist (CFS) ISA/IEC 62443 – Cybersecurity Risk Assessment Specialist (CRS)
13	Aditya Dev Sharma	5+	5+	GIAC – Global Industrial Cyber Security Professional (GICSP) ISA/IEC 62443 – Cybersecurity Fundamentals Specialist (CFS) ISA/IEC 62443 – Cybersecurity Risk Assessment Specialist (CRS)
14	Ayush Gupta	1	10+	GIAC – Global Industrial Cyber Security Professional (GICSP)
15	Nalayini G	5+	5+	GIAC – Global Industrial Cyber Security Professional (GICSP)
16	King Prakatheesh	5+	5+	GIAC – Global Industrial Cyber Security Professional (GICSP)
17	Nikhil Joshi	5+	5+	ISA/IEC 62443 – Cybersecurity Fundamentals Specialist (CFS)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

The client is managing the indirect taxation platform for GST to help taxpayers in India. EY is service provider for Business/ IT controls Assessment and Governance, Risk, Compliance (GRC) for the IT Ecosystem.

Project Value : INR10 Cr+

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

Commercial

- Acunetix,
- Burp,
- Nessus
- AppScan
- IP 360
- Checkmarks

Open source/Freeware tools

- BackTrack,
- Kali Linux,
- SQLMap,
- nmap
- Wireshark

10. Outsourcing of Project to External Information Security Auditors / Experts : No (
If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : NA

12. Whether organization is a subsidiary of any foreign based organization? : No

Ernst & Young LLP is separate entity registered in India with Registrar of Companies under Ministry of CorporateAffairs. EY's Global Headquarter is in London.

Address
25 Churchill Place
Canary Wharf
E14 5EY London

13. Locations of Overseas Headquarters/Offices, if any : Yes

Address
25 Churchill Place
Canary Wharf
E14 5EY London

*Information as provided by Ernst & Young LLP on 24th Dec 2021

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Kochar Consultants Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   Kochar Consultants Pvt. Ltd.

   Location – 302, Swapna Bhoomi A Wing, S.K. Bole Road, Dadar West, Mubai 400 028

2. Carrying out Information Security Audits since : **2006**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) **: Y**
   - Web-application security audit (Y/N) **: Y**
   - Wireless security audit (Y/N) **: Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **: Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **: Y**
   - ICS/OT Audits (Y/N) **: Y**
   - Cloud security Audits (Y/N) **: Y**

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***NIL***
PSU	: ***01***
Private	: **100+**
Total Nos. of Information Security Audits done	: **100+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **12+**
Web-application security audit	: **90+**
Mobile-application security audit	: **20+**
Threat Modelling (STRIDE & MITRE)	**: 02**
Wireless security audit	: **02**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **70+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **20+**
ICS/OT Audits	: **NIL**
Cloud security Audits	: **02**

6. Technical manpower deployed for information security audits :

CISSPs	: **NIL**
BS7799 / ISO27001 LAs	: **9**
CISAs	: ***4***
DISAs / ISAs	: **2**
Any other information security qualification	: ***20***
Total Nos. of Technical Personnel	: **19**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Kochar Consultants P. Ltd.***	Experience in Information Security	Qualifications related to Information security
1	Siddhant Mehta	2 Years	10 Years	CISA, DISA , ISO 27001:2022 LA
2	Sona Hemal Shah	19 Years	13+ Years	DISA
3	Kamlesh B Kale	8 Years	13+ Years	CISA, CISM, CEH, ISO

				27001:2013 LA
4	Dhavaal Ashar	1 Year	3 Years	CISA, CIA, ISO 27001:2022 LA, Certified in cybersecurity (CC)
5	Rohan Deshmukh	2 Years	2 Years	CISA (Qualified)
6	Prachi Jadhav	4 Years	6 Years	CEH, ISO 27001:2013 LA
7	Shreya Dhamale	2 Years	2 Years	ISO 27001:2022 LA
8	Aditi Khade	2 Years	2 Years	CEH, ISO 27001:2013 LA
9	Urjita Indalkar	2 Years	2 Years	ISO 27001:2022 LA
10	Chirag Mistry	4 Years	4 Years	CEH
11	Vinit Bhoir	2 Years	2 Years	CEH
12	Siddhesh Mulik	2 Years	2 Years	BSC (IT), CEH V12, ISO 27001:2022 LA, Certified in cybersecurity (CC)
13	Prashik Shinde	1.5 Years	1.5 Years	BSC (IT), CEH V12, ISO 27001:2022 LA, Certified in cybersecurity (CC)
14	Keith Dsouza	1 Year	1 Year	Certified in cybersecurity (CC)
15	Saad Ahmed	6 months	6 months	B. Tech (CS)
16	Harita Virkar	3 months	3 months	BSC (CS)
17	Abhishek Vaghela	1 month	1 month	BCA
18	Anushri Mane	3 months	3 months	MCA
19	Chinmay Mirkute	3 months	3 months	BSC (CS)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value

    1. Vulnerability Assessment and Penetration Testing – Web Application Testing, Mobile Testing, Thick Client - Location – Mumbai, Project Value – around Rs.6 lakhs
    2. Vulnerability Assessment and Penetration Testing – Scope: VA, Web Application Testing, Mobile Application Testing,
       Client Location – Mumbai, Project Value – around Rs. 6 lakhs
    3. Threat Modelling Assessment This assessment aims to systematically identify, evaluate, and mitigate security threats to the Client web application using the MITRE ATT&CK / STRIDE frameworks. The scope included Web Application, Threat Analysis (Identification of potential threats across six STRIDE categories - Spoofing, Tampering, Repudiation, Information Disclosure, Denial of Service, and Elevation of Privilege) and Mapping potential attack techniques using the MITRE ATT&CK framework, Risk Assessment - Evaluation of threats based on their likelihood and impact on confidentiality, integrity, and availability (CIA), Deliverables - Comprehensive threat model report, risk prioritization, and recommendations for mitigating identified vulnerabilities.
       Client Location – Mumbai, Project Value – around Rs. 5 lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    Tools:

Tools for Web Application	Tools for Mobile Application	Tools for Thick Client Application
Burp Suite	Burp Suite	Echo mirage
Nmap	Frida	Procmon
Golang	Genymotion	Strings.exe
Vega (open Source)	dex2jar	Sysinternals Suite
Wireshark	Jdgui	Nmap
Zap (Open Source Tool)	Jarsigner	Testssl
SQL Map	Jadx	Process Hacker

Golang Tools (Subfinder, SSL Checker, Asnmap, Nuclies,Nuclei Template, FFUF, Network FingerPrint etc.)	Apktool	Dnspy/Dot Peek/ VB decompiler
PHP Scripts	MobSF	Metasploit (To create Mal. DLL file)
Acunetix		Fiddler/ Burpsuite
		Wireshark
		Ollydbg
		Net Reflector
		Winhex
		Signchecker
		SQL Map
		Postman
		Strings
		Regshot
		DLL hijacker
		Explorer suite
		Die
		TCP view
		AvBuster-master

10. Outsourcing of Project to External Information Security Auditors / Experts: **No** (If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **M/s Kochar Consultants P. Ltd.** on **29/11/2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Suma Soft Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

Suma Soft Private Limited
Suma Center, 2nd Floor,
OppositeHimali Society, Erandawane,
Pune, Maharashtra – 411 004.
Tel: +91.20.40130700, +91.20.40130400
Fax: +91.20.25438108
Email: infosec@sumasoft.net

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit, category wise (add more if required)

- Cyber Security Audits : **Yes**
- Information Security Assessments : **Yes**
- Web Application Security Testing : **Yes**
- Mobile Application Security Testing : **Yes**
- API Security Testing : **Yes**
- Vulnerability Assessment/Penetration Testing of IT Infrastructure : **Yes**
- Network Security Audits : **Yes**
- Wireless Security Testing : **Yes**
- Compliance Audits (ISO 27001, PCI, BCMS etc) : **Yes**
- Software License Compliance Audits : **Yes**
- Compliance - IT Audits (Based on guidelines issued by RBI, IRDA, SEBI, Stock Exchanges) : **Yes**
- Digital Forensic Investigations : **Yes**
- Secure Source Code Analysis as a Service : **Yes**
- Security Monitoring as a Service : **Yes**
- Third Party Security Assessments / Information Security Due Diligence : **Yes**
- Cloud Security &Compliance Assessment : **Yes**
- Digital Risk / Dark Web Assessment : **Yes**
- Breach & Attack Simulation as a Service : **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***0***
PSU	:	***0***
Private	:	***24***
Total Nos. of Information Security Audits done	:	**24**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network Security Audit	:	**04**
Web Application Security Testing	:	**17**
Android Mobile Application Security Testing	:	**11**
iOS Mobile Application Security Testing	:	**06**
Digital Forensic Investigation	:	**01**
IRDA Compliance audits	:	**01**
Cloud Security Compliance Assessments	:	**09**
Secure Source Code Reviews	:	**01**

6. Technical manpower deployed for informationsecurity audits:

CISSPs :-		
BS7799 / ISO27001 Las	:	**3**
CISAs	:	**4**

DISAs / ISAs	:	**1**
CEH	:	**9**
CEH, ECSA	:	**2**
OSCP	:	**2**
OSWP	:	**1**
Any other information security qualification: **CCSE, CCI, ACE, ITIL, RHCE, CCNP, CCNA,MCP**		
Total Nos. of Technical Personnel	**:**	**16**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Suma Soft (in yrs)	Experience in Information Security	Qualifications related to Information security
01	Surendra Brahme	21	21	FCA, CISA, DISA
02	C. Manivannan	21	21	CISA
03	Milind Dharmadhikari	8.5	19	CISA, ISO27001 LA, CDPSE, ACE, CCNA, CSQP
04	Anil Waychal	21	17	CISA, ISO27001 LA, ITIL, RHCE, Sun Solaris
05	Narendra Bhati	7	8.6	OSCP, OSWP, CEH
06	SumitIngole	7	8	OSCP, CEH, ECSA, IBM Certified Specialist - Rational AppScan
07	Suraj Waghmare	1.10	5	CEH, ECSA, CCNA, ISO27001 LA
08	AmeyNaniwadekar	4.2	5	CEH, MCP
09	Rajnikant Bhandare	3.6	4.5	CEH, CCNA, CCNP, ACSE
10	Omprakash Deshmukh	2.3	2.3	CEH
11	SanketKaware	0.6	1.8	-
12	Kapil Gurav	1	2	-
13	Nakul Ronghe	0.3	1.5	CEH
14	Tushar Shinde	0.6	3.6	CEH
15	SaeelRelekar	0.1	1.2	CEH
16	Yogesh Date	2.6	0.6	-

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- **Client: PSU organization from Financial Services industry involved in Primary market**

  Type of Audit: Network Security Audit
  Scope of Work: The scope of our audit included review of following areas –

  - DC Infrastructure & Network Audit,
  - LAN Infrastructure
  - Vulnerability Assessment of 280+ internal IP addresses including routers, switches, firewalls, servers etc.
  - Penetration Testing of 55+ public facing IP addresses
  - Conduct Vulnerability Assessment and Penetration Testing
  - Finalization of report and submission of the same to the client management.

  IT Environment: 350+ IP address

- Client: **Co-operative Bank**

Type of Audit: Security Audit of Network, Web application, Mobile Application and NPCI Agent Audit
Scope of Work: The scope of our audit included review of following areas –

- DC Infrastructure & Network Audit
- DR Site Audit
- Intranet Applications Audit
- Banking Agent Audit
- Vulnerability Assessment / Penetration Test and Desktop Security Scanning
- Android Mobile Application Security Audit
- Client Location Site Security Audit (LAN)

❖ Client: **Provider ofEnterprise Human Capital Management (HCM) SaaS platform**

Type of Audit: Security Audit of Network, Web application, Mobile Application, Secure Source Code Review, Cloud Security Testing

Scope of Work: The scope of our audit included review of following areas –

- Conduct Vulnerability Assessment and Penetration Testing on Web Application
- Conduct Vulnerability Assessment and Penetration Testing on Android Mobile Application
- Conduct Vulnerability Assessment and Penetration Testing on Network Infrastructure.
- Test vulnerabilities in web sites and applications to ensure that all the false positives and inaccuracies are removed.
- Analyze and execute advanced testing techniques against all verified vulnerabilities to penetrate through the web-based application.
- Perform re-testing after receiving confirmation from the developers on fixing of issues
- Finalization of report and submission of the same to the client management
- Conduct Vulnerability Assessment on Azure Cloud VM's
- Conduct Secure Source Code Review and Remove false positive from results
- Perform re-testing after receiving confirmation from the developers on fixing of issues

IT Environment: 1 Web Application (40+ Modules), Android & iOS Applications,300+ IT assets, 150+ Cloud Assets in Microsoft Azure

❖ Client: **Private Organization in end-to-end Logistic Solution**

Type of Audit: Security Audit of Web & Mobile Applications, APIs and AWS hosted IT Infrastructure

Scope of Work: The scope of our audit included review of following areas –

- Conduct Vulnerability Assessment and Penetration Testing on Web Application
- Conduct Vulnerability Assessment and Penetration Testing on Android Mobile Application
- Conduct Vulnerability Assessment and Penetration Testing on Network Infrastructure.
- Tests vulnerabilities in web sites and applications to ensure that all the false positives and inaccuracies are removed.
- Analyze and execute advanced testing techniques against all verified vulnerabilities in order to penetrate through the web-based application.
- Perform re-testing after receiving confirmation from the developers on fixing of issues
- Finalization of report and submission of the same to the client management

IT Environment: 5 Web Applications, 3 Mobile Apps, 150+ APIs, 100+ virtual hosts in AWS

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):
Commercial

- Burp Suite Professional
- Nessus

- Qualys
- NamicSoft
- Checkmarx

Freeware

- Kali Linux
- Metasploit
- Sqlmap

10. Outsourcing of Project to External Information Security Auditors / Experts : **No**

No. We do not outsource our engagements to external consultants. However, we engage known external consultants / experts in the field of information Security to work alongside our team based on specific skills required for the engagement. Project Management and delivery of the engagement is done by Suma Soft.

For this purpose, we use Confidentiality and Non-Disclosure Agreements before engaging the consultants for assignments with defined scope of work and with clear knowledge of the client. Also, the consultants need to adhere to IT Security and other Policies of Suma Soft and also of the client during the course of the engagement.

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **Yes**
Suma Soft has partnered with some niche cyber security companies from the USA and Israel to become their channel partner India.

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by Suma Soft Pvt. Ltd on 7th April 2021

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Cyber Security Works Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization: **Cyber Security Works Pvt. Ltd. No.6, 3rd Floor, A-Block, IITM Research Park, Tharamani, Chennai 600113**

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit , category-wise (add more if required)

   - Network security audit (Y/N) - **Y**
   - Web-application security audit (Y/N) - **Y**
   - Wireless security audit (Y/N) - **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Y**
   - ICS/OT Audits (Y/N) - **Y**
   - Cloud security Audits (Y/N) - **Y**

4. Information Security Audits carried out in the last 12 Months :

Govt.	:	**0**
PSU	:	**0**
Private	:	58
Total Nos. of Information Security Audits done	:	**58**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**24**
Web-application security audit	:	**31**
Wireless security audit	:	**0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**0**
ICS/OT Audits	:	**0**
Cloud security Audits	:	**3**

6. Technical manpower deployed for information security audits :

CISSPs	:	**-**
BS7799 / ISO27001 LAs	:	**2**
CISAs	:	**-**
DISAs / ISAs	:	**-**
Any other information security qualification: ***ISMS (2), PCI ASV(2), CEH(2), CRTP(3), OSCP(2), QSA(1)***		
Total Nos. of Technical Personnel	:	**7**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Ravi Pandey	13 Years 3 Months	14 Years 3 Months	ISMS ISO/IEC 27001 LA, QSA
2	Ramesh Gunnam	12 Years 4 Months	12 Years 4 Months	PCI ASV, ISMS ISO/IEC 27001 LA
3	Arjun Basnet	12 Years 10 Months	12 Years 10 Months	PCI ASV, CEH

4	Lokesh Vaddadi	5 Years 3 Months	5 Years 3 Months	CRTP, Qualys, Tenable
5	Shivarohit Guntuku	5 Years 1 Months	5 Years 1 Months	CRTP
6	Karthikeyan Rajasekhar	4 Years 4 Months	4 Years 4 Months	CRTP, OSCP
7	Gautham Sriram	3 Years 5 Month	3 Years 5 Month	OSCP, CRTO, CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Customer Name	Scope Complexity	Project Value
Fintech company (Pan India) −Digital payment and financial services	Complex scope consisting of infrastructure and application supporting the Fintech business comprise of network, cloud, web applications and mobile applications. Security assessment included vulnerability assessment, penetration testing (Network, cloud, web applications and mobile applications), configuration audits.	<Confidential>

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial			
Nessus Professional	Burp Suite Professional	Qualys	Acunetix
Freeware			
Mobsf	Frida	Nmap	nxc
Koadic	Objection	Impacket	gowitness
Netstumbler	jadx	Wireshark	SQLmap
testssl.sh	hashcat	Metasploit	Changeme
Aircrack-ng	Steampipe	Mimikatz	Scoutsuite
Prowler	OpenVas	Nikto	John The Ripper
Kali Linux	Dir Buster	Fiddler	W3af

10. Outsourcing of Project to External Information Security Auditors / Experts: **No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether the organization have any Foreign Tie-Ups? If yes, give details: **Yes**

We have partners for providing information security services in the respective countries.

I. Partner with ICE Information Technology to provide Information Security Services in UAE − Since 2017
ICE Information Technology
P.O. Box: 120661, Dubai, UAE
P.O Box: 31078, Abu Dhabi, UAE

II. Partner with Securin Inc. to provide Information Security Services in USA − Since 2021
Securin Inc

2440 Louisiana Blvd NE #560,
Albuquerque, NM 87110, USA

12. Whether organization is a subsidiary of any foreign based organization? : **No** If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **CYBER SECURITY WORKS PVT LTD** as on 19th November 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SISA Information Security Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

SISA INFORMATION SECURITY PRIVATE LIMITED

No. 79, Road Number 9, KIADB IT PARK,

Arebinnamangala Village, JalaHobli Bengaluru, Karnataka India - 562149

2. Carrying out Information Security Audits since : **2001**

3. Capability to audit , category wise (add more if required)

- Network security audit : (Y)
- Web-application security audit : (Y)
- Wireless security audit : (Y)
- Compliance audits (ISO 27001, PCI, etc.) : (Y)
- Forensics Investigation & Analysis : (Y)
- Red Team Assessment : (Y)
- Web Application Penetration Testing : (Y)
- Mobile Application Penetration Testing : (Y)
- Network Penetration Testing : (Y)
- Network Vulnerability Assessment : (Y)
- Web Application Automated Vulnerability Assessment : (Y)
- Mobile Application Penetration Testing : (Y)
- Thick Client Penetration Testing : (Y)
- Firewall Configuration Review : (Y)
- Wireless Penetration Testing : (Y)
- Server Configuration Review : (Y)
- Database Configuration Review : (Y)
- Source Code Review : (Y)
- Email Configuration Review : (Y)
- Network Architecture Review : (Y)
- Process and Policy Review : (Y)
- Incident Response : (Y)
- Spear Phishing Activity : (Y)
- Data Leakage Gap Analysis : (Y)
- Application Malware Scan : (Y)
- Network Malware Scan : (Y)
- Information Security Awareness Training : (Y)
- Vulnerability Management : (Y)
- Cloud Security Audit : (Y)
- IoT Security Audit : (Y)
- IoT Penetration Testing : (Y)

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***None***
PSU	: ***<number of>***
Private	: ***600+***
Total Nos. of Information Security Audits done	: **600+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	400+
Web-application security audit	:	700+
Mobile-application security audit	:	100+
Source code review	:	100+

Firewall audit	:	200+
Wireless security audit	:	60+
Compliance audits (ISO 27001, PCI, etc.)	:	500+
Forensics Audit	:	25+Compliance audits (ISO

27001, IEC 62443, IEC 27019, PCI, etc) : **<number of>**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<number of>**
Cloud security Audits : 10

6. Technical manpower deployed for information security audits :

CISSPs	:	5
BS7799 / ISO27001 LAs	:	28
CISAs	:	6
CISM	:	2
DISAs / ISAs	:	0
OSCP	:	2
CRTP	:	5
CEH	:	19
CCSK	:	1
CSA STAR	:	2
EJPT	:	6
PCI ASV	:	3
Any other information security qualification	:	
Total Nos. of Technical Personnel	:	190+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Yogesh Patel	9 Years	9.6 Years	CORE PFI, VISA SECURITY ASSESSOR, PCI QSA, PCI QPA, P2PE QSA, GCFA – GIAC CERTIFIED FORENSIC ANALYST, ISO 270001 LA & LI
2	Avinash Selvamani	2 months	14 years	CISSP, CCSP, ISO 27001:2013 LA, CSA STAR, PCIDSS v3.2.1
3	Rohan Mahadik	3 months	18 Years	ISO 27001:2013 LA, ISO 27001:2022 LA
4	Balaji Manichraj	1 month	13 years	CISSP, CCSP, ISO 27001:2013 LA
5	Sachin Sawant	1.4 years	24 years	CISA, CISM, CompTIA PenTest+, PCI QSA, PCI SSF Assessor, P2PE Assessor, P2PE Application Assessor
6	Lakshmikanth Reddy Gajjala	1.3 years	18 years	CISSP, ISO 27001 LA, CPISI Advanced
7	Abhinow Kumar Choubey	3 years	15 years	CISSP, CISA, PCI ASV, CPSA, ISMS, GDPR, ECSA, CEH
8	Neetin Hedau	8 months	17 years	CISA, CIPP/E, CBCP, ISO 27001:2013 LI, ISO 22301:2019, PCIDSS v3.2.1 LI
9	Sayed Irfan	10 months	1o years	ISO 27001:2022 LA, MCSA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client	Compliance	Project Value in INR
BPO/Services	PCI DSS, Information Security Audit	1.01 Cr
Medical devices and Health care	PCI DSS, Information Security Audit , Network and Web Security Testing	1.12 Cr
Payment Solution Provider	PCI DSS, Information Security Audit , - Network and Web Security Testing,	1.02 CR
Financial Sector Organization	PCI DSS, Information Security Audit , Network and Web Security Testing,	0.80 Cr

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools	Port Scanning	Network & System Vulnerability Assessment	Social Engineering
• Nessus Professional • Burp Suite Professional • Microfocus Fortify • Quays Guard • Nipper studio • Cobal strike • Nexpose	- Nmap -Hping3	- Qualys guard - Nessus Professional - Nexpose - Tenable.io	- Social-Engineering Toolkit (SET)
Privilege Escalation	**Exploitation**	**Application Security Assessment**	**Threat Profiling & Risk Identification**
- Cain & Abel - Cobalt strike - Metasploit	- Cobalt Strike - Metasploit	• Burp Suite Professional • OWASP ZAP • Nikto • SQLMap • SSL Scan • Directory Buster • MobSF • Drozer • Frida • Echo Mirage • Fiddler • TCP Relay • Microsoft Sysinternal Tools • Wireshark • Microsoft Devskim • Brakeman • DevAudit • Bandit • Application Inspector	-Risk Assessment (RA)
Data Discovery	**MDR**	**Red Team**	**Wireless Penetration Testing**

- SISA Radar	- ProACT	- OSINT Tools - Harvester - DNSRecon - Cobalt strike - Raspberry PI - Key croc - Wi-Fi pineapple - Rubber ducky - ID card printer - Proxmark pro - Plunder Bug	- Wapiti - Aircrack-ng - Wi-Fi pineapple - Key Croc

10. Outsourcing of Project to External Information Security Auditors / Experts : No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

AMERICAS	**SISA Information Security Inc**. Las Colinas The Urban Towers, 222 West Las Colinas Boulevard, Suite 1650, Irving, Texas 75039, USA Tel: +1 (408) 216-8357
	SISA Information Security Inc. 307 - 55 Village Centre PL, Mississauga, Ontario L4V 1V9, Canada. Tel: +1 (408) 216-8357
MIDDLE EAST and AFRICA	**SISA Information Security WLL** Gulf Business Center, Suite #1119, Al Salam Tower, 11th Floor, Building 722, Road 1708, Block 317, Kingdom of Bahrain. Tel: +973 32 333 856
	SISA Information Security QFZ LLC Coworking Space 182, Office 62, Ras Bufontas Admin Building, Building 43, Street 517, Zone 49 Ras Bufontas Free Zone, Qatar. Tel: +971 54 289 3768
	SISA Information Security Novotel Business Park, Tower 2, 1st Floor, Unit No. 43, Dammam – 32232-6140, Saudi Arabia. Tel: +971 54 289 3768

	SISA Information Security FZE A1-704B, Building no. A1, Al Hamra Industrial Zone-FZ, Ras Al Khaimah, United Arab Emirates. Tel: +971 54 289 3767
EUROPE	**SISA Information Security Ltd.** 43, Glen Way, Leicester – LE25YF, United Kingdom Tel: +1 (408) 216-8357
ASIA PACIFIC	**SISA Information Security Pte. Ltd.** 101 Cecil Street, #17-09, Tong Eng Building, Singapore – 069533 Tel: +65 9456 4139
	SISA Information Security Sdn. Bhd. Level 35-02 (East Wing), Q Sentral 2A, Jalan Stesen Sentral 2, KL Sentral, 50470 Kuala Lumpur, Malaysia. Tel: +603 2731 9274
	SISA Information Security Pty. Ltd. '9A', 139 Minjungbal Drive, Tweed Heads South, NSW – 2486, Australia. Tel: +61 (2) 9161 2963

*Information as provided by SISA Information Security Private Limited on 14/11/2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TUV-SUD south Asia Pvt. ltd

1. Name & location of the empanelled Information Security Auditing Organization :

   TUV-SUD south Asia Pvt. ltd

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit , category wise (add more if required)

   - Network security audit: Yes
   - Web-application security audit: Yes
   - Wireless security audit : Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): Yes
   - Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.) Yes
   - ICS/OT Audits:Yes
   - Cloud security Audits: Yes

4. Information Security Audits carried out in last 12 Months:

   Govt. :***Nil***
   PSU : ***Nil***
   Private : ***10***
   Total Nos. of Information Security Audits done : 10

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **33**
   Web-application security audit: 54
   Wireless security audit: **2**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): 46
   Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.): 1

6. Technical manpower deployed for informationsecurity audits :

   CISSPs : ***Nil***
   BS7799 / ISO27001 LAs : ***3***
   CISAs : ***1***
   DISAs / ISAs : ***Nil***
   Any other information security qualification:***CCSP (1) , PCI QSA (2)***
   Total Nos. of Technical Personnel :

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Mr. Amit Kadam	2	22	CISA / ISMS LA/CCSSP/PCI DSS
2	Mr. Atul Srivastava	3	12	MCSA, CCNA, IVTL v3, COBIT 5, ISO27001 Lead Auditor, ISO27001 Lead Implementer, PCI QSA
3	Mr. Kaushal Meher	3	4.5	CEH, ISO27001 Lead Auditor
4	Ms. Archana Agre	1	2	CNSS Certified

5	Mr. Prajwal Shetty	1	3.5	ECSA (EC Council Certified Security Analyst)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Category	Organizations	Location
Insurance Sector	5	PAN-India
Payment Corporation	10	Mumbai, Chennai, Hyderabad

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

    1. Nessus
    2. NMAP
    3. SQL map
    4. Burp suite
    5. NIPPER

10. Outsourcing of Project to External Information Security Auditors / Experts : No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : Yes If yes, give details : We are a subsidiary of TÜV SÜD group head Office in Germany

13. Locations of Overseas Headquarters/Offices, if any : Yes

All locations are on the web sites. Locations | TÜV SÜD in India (tuvsud.com)

*Information as provided by TÜV SÜD south Asia Pvt. Limited on28 June 2021

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ControlCase International Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

ControlCase International Private Limited, Level 4, 408, Corporate Center,Andheri Kurla Road, Andheri East, Mumbai, India 400059

2. Carrying out Information Security Audits since : **2005**

3. Capability to audit , category wise (add more if required)

- Network security audit : Y
- Web-application security audit : Y
- Wireless security audit : Y
- Compliance audits : Y (ISO 27001, 27017, 27018, 22301, 27701, PCI DSS, PCI SSF, PCI SSS, PCI SLC, PCI P2PE, PCI PIN, PCI TSP,PCI 3DS, PCI ASV, HITRUST, HIPAA, SOC 2, NIST 800-53, 800- 171, CSA STAR, GDPR, CCPA etc.)
- Compliance audit as per Government Guidelines (RBI, SEBI, IRDAI, CCA, CEA, DPDP)
- Finance Sector Audits : Y (SWIFT, ATMs, API, Payment Gateway, Banks, Insurance companies etc.)
- ICS/OT Audits : Y
- Cloud security Audits : Y
- Web Application Source Code Review : Y
- Advanced Penetration Testing Training : Y
- Virtualization Security Assessment : Y
- Mobile Application Security Audit : Y
- IoT Security Audit : Y
- Segmentation Penetration Test : Y
- Social Engineering : Y

4. Information Security Audits carried out in last 12 Months :

Govt.	: *7*
PSU	: *51*
Private	: *46*
Total Nos. of Information Security Audits done	: **104**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **49**
Web-application security audit	: **19**
Wireless security audit	: **0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **4**
ICS/OT Audits	: **0**
Cloud security Audits	: **0**

6. Technical manpower deployed for information security audits :

CISSPs	: ***4***
BS7799 / ISO27001 LAs	: ***32***
CISAs	: ***6***
DISAs / ISAs	: ***0***
Any other information security qualification	: ***70+***
Total Nos. of Technical Personnel	: 100+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***ControlCase***	Experience in Information Security	Qualifications related to Information security
1.	Satya Rane	17 years, 9 months	20 years	CISSP, ISO 27001 LA, ISO 42001 LI, CEH, PCI QSA, PCI ASV, PCI 3DS, PCI P2PE, CompTIA PenTest+
2.	Vaibhav Mahadik	16 years, 5 months	16 years	ISO 27001 LA, CEH, ECSA, PCI AQSA, PCI ASV
3.	Shashank Vaidya	15 years, 2 months	15 years	CISSP, ISO 27001 LA, CEH, PCI QSA, PCI ASV
4.	Amol Sawant	14 years, 10 months	20 years	ISO 27001 LA, PCI QSA, PCI QPA
5.	Badrinath Ojha	12 years, 4 months	13 years	CISA, ISO 27001 LA, PCI QSA
6.	Vishal Sonar	11 years, 5 months	14 years	OSCP
7.	Harshvardhan Shukla	11 years, 2 months	11 years	CEH
8.	Kamlesh Naidu	10 years, 6 months	13 years	ISO 27001 LA, PCI QSA, ITIL Foundation, ITIL SO, CCSK
9.	Vishal Naik	10 years, 6 months	11 years	CISSP, CISM, PCI QSA
10	Ranjan Bhardwaj	10 years, 4 months	10 years	ISO 27001 LA, CEH
11	Ashish Ojha	10 years, 0 months	10 years	ISO 27001 LA, PCI QSA, ITIL foundation
12	Rajan Kharat	9 years, 5 months	3 years	ISO 27001 LA, CEH, Swift, ECSA, CCNA, CCNP, MPLS
13	Swapnil Kothawade	9 years, 3 months	11 years 2 months	ISO 27001 LA, CEH, ECSA
14	Alok Keshri	7 years, 1 months	14 years	ISO 27001 LA, PCI QSA, Swift, PCI QPA
15	Yadnesh Pradeep Kumbhare	6 years, 11 months	6 years 9 months	CEH, CND
16	Swapnil Dhekale	4 years, 3 months	5 years 3 months	CEH
17	Tejas Bheke	4 years, 2 months	4 years 2 months	CEH, ECSA
18	Vishal Patil	3 year, 4 months	3 year 4 months	OSCP
19	Sagar Mahadik	2 years, 10 months	7 years 2 months	CISA, ISO 27001 LA, CEH
20	Hemanth Kumar	1 year	1 year	ISO 27001 LA, ISO 42001 LI
21	Vijay Dudhane	2 years 9 months	7 years	ISO 27001 LA, ISO 42001 LI
22	Sikandar Girgoukar	2 years 2 months	4 years	ISO 27001 LA, ISO 42001 LI

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr. No.	Client	Scope	Project Value
1.	One of the largest Public Sector Organization under Banking sector in India	Network Infrastructure Audit	Confidential
2.	One of the largest Public Sector Organization under Banking sector in India	Application Security Audit	Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial:

- Qualysguard Vulnerability Scanner
- Rapid7 Nexpose
- Nessus Professional
- Netsparker
- Burpsuite Professional
- Titania Nipper

Freeware/Open source (includes but not limited to below):

- Metasploit
- Kali Linux Distribution

Proprietary:

- **ControlCase Compliance Hub** - ControlCase Compliance Hub is a consolidated framework that quickly and cost effectively enables IT governance, risk management and compliance (GRC) with one or several government or industry regulations simultaneously. It allows IT organizations to proactively address issues related to GRC and implement a foundation that is consistent and repeatable.
- **Card Data Discover (CDD)** - ControlCase Data Discovery (CDD) addresses key need of Credit Card Data Discovery and is one of the first comprehensive scanners that not only searches for credit and debit card data on file systems, but also in most commercial and open source databases, and all this searching is done WITHOUT installing any agents on any scanned system. It scans the whole enterprise from one location.
- **ControlCase Compliance Scanner** - ControlCase Compliance Scanner allows QSAs/Auditors and consultants to streamline and automate the process of evaluating PCI compliance during onsite engagements. Results from leading vulnerability scanners and application scanners, along with cardholder data search features are processed by the Compliance Scanner to pre-populate approximately half the controls of PCI DSS.
- **ControlCase ACE** - ControlCase Automated Compliance Engine allows assessors and customers to collect compliance evidence automatically from cloud and non-cloud environments to satisfy various Certification/compliance related requirements. It is capable not only automatically collecting the evidence but also determining compliance status and providing pinpointed recommendations to remove non-compliances.

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : Yes If yes, give details
ControlCase Holding
Fifty West Corporate Center, 3975 Fair Ridge Drive, Suite D T25s, Fairfax, VA 22033

13. Locations of Overseas Headquarters/Offices, if any : Yes
Fifty West Corporate Center, 3975 Fair Ridge Drive, Suite D T25s, Fairfax, VA 22033

*Information as provided by **ControlCase International Private Limited** on **December 3, 2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Netrika Consulting India Pvt. Ltd.

1. Name & location of the empaneled Information Security Auditing Organization:

M/s Netrika Consulting India Pvt. Ltd.

Global HQ: Plot no.2, Industrial Estate, Udyog Vihar, Phase-IV, Gurugram, Haryana, India. PIN: 122015
Registered Office Address: N-161, SAIRA TOWER, GROUND FLOOR, GAUTAM NAGAR, NEAR GREEN PARK METRO STATION, NEW DELHI – 110049.
Regional Offices: Unit No. 303, 304 & 305, 3rd Floor, ECO STAR, Vishweshwar Nagar, Behind Udipi Hotel,
Bengaluru office : Unit #606, 5th Floor, Oxford Towers, Kodihalli, 139, Old Airport Road, Bangalore-560008, Karnataka.+91-974-223-3717

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N): Y
- Web-application security audit (Y/N): Y
- Wireless security audit (Y/N): Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): Y
- Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.) (Y/N): Y
- ICS/OT Audits (Y/N): Y
- Cloud security Audits (Y/N): Y
- Application Security Testing: Y
- Mobile & API Security Testing: Y
- Secure Configuration Reviews: Y
- Cyber Forensics and Investigations: Y

4. Information Security Audits carried out in last 12 Months:

Govt.:***15***
PSU:***incl. Above***
Private:***15***
Total Nos. of Information Security Audits done: 30+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **7**
Web-application security audit	: **25**
Wireless security audit	: **3**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **4**
Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.)	: **2**
ICS/OT Audits	: **0**
Cloud security Audits	:**1**

6. Technical manpower deployed for informationsecurity audits:

CISSPs	: ***1***
BS7799 / ISO27001 LAs	: ***5***
CISAs	: ***1***
DISAs /ISAs	: ***0***
Any other information security qualification:	***CEH/CISC/CPFA/eWPTX/OSCP: 5***
Total Nos. of Technical Personnel	: 10

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Rajesh Kumar	~2 Years	20+ Years	CISSP, CISA, CEH, CFE, CDPSE etc.
2.	Nikit Jain	3 Years	4 Years	CEH, CISC, CPFA
3.	Mukesh Kumar	0.5 Years	7 Years	CEH, EWPTX, OSCP
3.	H. S. Rawat	2.5 years	10 years	CEH, ISO27001LA
5.	Rahul Khattar	1 Years	10+ Years	ISO27001LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   A leading Logistics Company in India, covering comprehensive Cyber Security Posture Assessment, Internal/External Network, Application VAPT, Business Continuity Assessment, End-point configuration review etc. Project Scope covered corporate office and sample regional offices with project value around 8L.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Nmap/Nessus/Wireshark/OpenVAS/SQLMap/Metasploit/Burpsuite/Brutus/Hydra/MobSF/Drozr/KaliLinux/Manual Scripts etc. and many more inducted as needed for project scope.

10. Outsourcing of Project to External Information Security Auditors / Experts : No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: Yes

    a. UAE: SAIF Zone, Q1-06-141/C, PO Box 124932, Sharjah Airport Free Zone
    b. SINGAPORE: Regus Vision Exchange, 2 Venture Drive Level. # 24-01- #24-32, Singapore (608526)

*Information as provided by **Netrika Consulting India Pvt Ltd** on **25-July-2021.**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s NG TECHASSURANCE PRIVATE LIMITE

1. Name & location of the empanelled Information Security Auditing Organization :

NG TECHASSURANCE PRIVATE LIMITED
Shop No. S-06 and 07 (206 and 207), Second Floor,
Atlanta Shopping Mall, Althan Bhimrad Road, Surat, Gujarat - 395017

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : Yes
- Web-application security audit (Y/N) : Yes
- Wireless security audit (Y/N) : No
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, RBI, NABARD etc.) (Y/N) : Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Yes
- ICS/OT Audits (Y/N) : No
- Cloud security Audits (Y/N) : No
- Mobile application security audit (Y/N) : Yes
- IT General Controls review (Y/N) : Yes
- Infrastructure Vulnerability Assessment (Y/N) : Yes
- Source Code Audit (Y/N) : Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	: **02**
PSU	: **Nil**
Private	: **58**
Total Nos. of Information Security Audits done	: **60**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **20**
Web-application security audit	: **77**
Wireless security audit	: **--**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **109**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **02**
ICS/OT Audits	: **--**
Cloud security Audits	: **--**
Mobile application security audit	: **37**
IT General Controls review	: **62**
Infrastructure Vulnerability Assessment	: **106**
Source Code Audit	: **24**

6. Technical manpower deployed for information security audits:

CISSPs	: **Nil**
BS7799 / ISO27001 LAs	: **01**
CISAs	: **01**
DISAs / ISAs	: **01**
Any other information security qualification (CEH/ M. Tech etc.)	: **17**
Total Nos. of Technical Personnel	: **19**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No	Name of Employee	Duration with NG TechAssurance Pvt. Ltd	Experience in Information Security	Qualifications related to Information security
1	Niraj Goyal	8 years and 8 months	10 years and 6 months	DISA, CEH
2	Mrugank Vaidya	2 years and 11 months	2 years and 11 months	B. Tech (Cyber Security), Diploma in Computer Eng.
3	Dinesh Deshmukh	2 years and 2 months	2 years and 2 months	B. Sc. (Cyber Security)
4	Neha Goyal	8 years and 8 months	8 years and 8 months	CEH
5	Krishna Mohan Pal	2 years and 5 months	3 years and 11 months	BCA
6	Mehul Parmar	2 years and 3 months	2 years and 3 months	M.Sc. (Cyber Security), BCA
7	Kuldip Zalvadiya	1 year and 11 months	1 year and 11 months	MCA, BCA
8	Pratik Mendapara	1 year and 9 months	1 year and 9 months	B E (Information Technology)
9	Arya Patel	1 year and 9 months	1 year and 9 months	B. Sc. (Cyber Security)
10	Anchal Gupta	11 months	11 months	MCA, BCA
11	Shivani Ghodke	1 year and 3 months	1 year and 3 months	M. Sc. (Forensic Science)
12	Gulab Kushwaha	1 year and 3 months	1 year and 3 months	B. Tech (CSE)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) Along with project value.

   For one of the reputed Financial Institution of the country, we have conducted Vulnerability Assessment & Penetration Testing, Web and Mobile Application Testing, Compliance Audits with live on all the delivery channels, having owned Data Centre and having 400+ IPs.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial Tools
   Burp Suite Professional
   Tenable Nessus Professional
   Microsoft Word
   Microsoft Excel
   Semgrep

   Open-Source/Freeware Tools
   Aircrack suite
   Commix
   Common Vulnerability Scoring System
   dirb
   DirBuster
   dirsearch
   Ffuf
   Ghauri
   Hydra
   JohnTheRipper
   JXPlorer
   Kali Linux
   LinENUM
   LinPEAS
   MBSA
   Metasploit
   Netcat

Nikto
Nipper-NG
Nmap
Nox Emulators
Nuclei
OWASP ZAP
skipfish
SQLMap
sshaudit
sslscan
TestSSL
Vega
wapiti
Web Scarab
Wffzz
Wireshark

Proprietary
Custom Developed Shell & Python Scripts

10. Outsourcing of Project to External Information Security Auditors / Experts: kindly provide oversight arrangement (MoU, contract etc.))	No	(If yes,
11. Whether organization has any Foreign Tie-Ups? If yes, give details:	No	
12. Whether organization is a subsidiary of any foreign based organization? : yes, give details	No	If
13. Locations of Overseas Headquarters/Offices, if any:	No	

*Information as provided by **M/s NG TechAssurance Private Limited** on **20th November, 2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Peneto Labs Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   Peneto Labs Private Limited

   Registered Office: NO.S2, GREENVILLE APARTMENTS MURUGESA, NAICKEN STREET SENTHIL NAGAR EXTN, CHROMPET, Chennai, 600044

   Operation Address: Level 8 & 9, Olympia Teknos , No - 28, SIDCO Industrial Estate, Guindy, Chennai 600032,TAMILNADU

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

   - Network security audit: Y
   - Web-application security audit: Y
   - Wireless security audit: Y
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): Y
   - ICS/OT Audits: Y
   - Cloud security Audits: Y

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***1***
PSU	: ***0***
Private	: ***507***
Total Nos. of Information Security Audits done	: 508

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **13**
Web-application security audit	: **342**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **6**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **162**

6. Technical manpower deployed for information security audits :

CISSPs		: ***0***
BS7799 / ISO27001 LAs		: ***2***
CISAs		: ***0***
DISAs / ISAs		: ***0***
Any other information security qualification		: ***20***
	CEH:	**7**
	SANS/GIAC:	**4**
	OSCP:	**3**
	OSCE:	**2**
	OSWP:	**1**
	CREST CRT:	**1**
	EJPT:	**2**
Total Nos. of Technical Personnel		: 15

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Parthiban Jegatheesan	6 Years 6 Months	15 Years	OSCP,OSCE,GCIH,GWAPT, ISO 27001 Lead Auditor(ISMS LA)
2	Shankar Ramakrishnan	6 Years 2 Months	7 Years 2 Months	ISO 27001 Lead Auditor(ISMS LA),IBM QRadar
3	Mathu Kumar R	4 Years 8 Months	4 Years 8 Months	EJPT
4	Praveen Kumar	11 Months	11 Months	eJPT
5	Maruthupandian K	1 Years 10 Months	1 Years 10 Months	Msc Cyber Security
6	Yasser Mohammed Ilyas	2 Years 3 Months	2 Years 3 Months	CEH
7	Bala Kumar	3 Years	8 Years	OSCP,OSCE,CREST CRT, OSWP
8	Mohamed Saqib C	4 Years 3 Months	4 Years 3 Months	CEH
9	Selvam christober	6 Years 6 Months	6 Years 6 Months	CEH
10	Muthu Chithambaram	2 Years 9 Months	2 Years 9 Months	CEH
11	Manoj E	1 Years 10 Months	1 Years 10 Months	CEH
12	Ramesh A	11 Months	11 Months	CEH
13	Rahul R	2 Years 2 Months	2 Years 2 Months	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Peneto Labs signs a non-disclosure agreement with its customers. Hence, we are in no position to share this information. Kindly contact us in this regard for customer feedback/reference or contract requirements.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool Name	Description/Notes	URL
nmap	Network port scanner capable of detecting open TCP and UDP ports exposed by a system.	https://nmap.org/
Kali Linux	Linux distribution providing hacking tools.	www.kali.org
Tenable Nessus	Automated network vulnerability scanner for the fast detection of security issues.	https://www.tenable.com/products/nessus-vulnerability-scanne
Burp Suite Professional	Testing suite adopted for detecting issues affecting web application and web services.	https://portswigger.net/burp/
Micro Focus Fortify	Fortiy for code review projects	https://www.microfocus.com/
Qualys VMDR	Vulnerability Management and Detection Tool	https://www.qualys.com/apps/vulnerability-management-detection-response/
Qualys WAS	Web Application and API Security Scanning Tool	https://www.qualys.com/apps/web-app-scanning/
Other Tools	Achilles, Hydra, OWASP, Mantra IronWASP, Paros Proxy , John the Ripper, Pwdump, Cain and Able, Maltego, w3af , Metasploit Community Edition Webinspect, Dsniff, MobSF WebScarab Firewalk ,NetCat ,Whisker Hping , Wikto HTTPrint, Nikto, Wireshark HTTrack	Available in Kali Linux
Private Tools	Private tools, internally developed, that are used to bypass some of the common security controls, and that will aid in achieving the objectives set for the engagement.	N/A

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Peneto Labs Private Limited on November 2024

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Software Technology Parks Of India

1. Name & location of the empanelled Information Security Auditing Organization :

Software Technology Parks Of India,
1st Floor, Plate B, Office Block-1,
East Kidwai Nagar, New Delhi-110023
Website URL: http://www.stpi.in
Ph:+91-11-24628081
Fax:+91-11-20815076

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit , category wise (add more if required):

- Network security audit (Y/N) :Yes
- Web-application security audit (Y/N) :Yes
- Wireless security audit (Y/N) :Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) :Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) :No
- ICS/OT Audits (Y/N) :Yes
- Cloud security Audits (Y/N) :Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	: 55
PSU	: 10
Private	***: 17***
Total Nos. of Information Security Audits done	**: 82**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **28**
Web-application security audit	: **54**
Mobile Application	**: 4**
AUA	: **1**
PT	: **2**
Wireless security audit	: **Nil**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **Nil**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **Nil**
ICS/OT Audits	: **Nil**
Cloud security Audits	: **Nil**

6. Technical manpower deployed for informationsecurity audits :

CISSPs : 1
BS7799 / ISO27001 LAs : 20 CISAs : 0
DISAs / ISAs : 0
Any other information security qualification: Certified Ethical Hackers: 14, CISPs:14, CISMs:1 Refer Attached Annexure for more details
Total Nos. of Technical Personnel : 129 No's

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)
Please refer Attached Annexure

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.
   - VAPT for Web Application(i.e. 8 applications) Mumbai : Rs.7.69 Lakh
   - Network Infra Audit (i.e. Routers, switches, laptops, desktops, printers, scanners, IP devices, video conference equipment,AP etc), Delhi : Rs.8.85 Crore
   - VAPT for Web Application(i.e. 101 applications) & network Infra, Manesar :Rs.1.11 Crore

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware	**Commercial**
1. Zapproxy 2. Nmap 3. Nikto 4. Sqlmap 5. Kali Linux 6. Sslscan 7. Arachni 8. Dirbuster 9. Fimap 10. Cain and Abel 11. Hydra 12. Httprint 13. Wapiti 14. Curl 15. Airmon-ng 16. Greenbone Security Manager(GSM) 17. Openvas 18. Nipper 19. Lynis 20. MBSA 21. Vega 22. Paros 23. Shcheck 24. Bellarc 25. nmapAutomator, etc. 26. MobSF 27. Dnsenum 28. Metasploit 29. Frida & Objection 30. JADX 31. Drozer 32. Apktool	• Burpsuite Professional • Nessus • HCL AppScan • AppScan Source for Analysis

10. Outsourcing of Project to External Information Security Auditors / Experts : No

    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : N0

If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Software Technology Parks of India on 31.10.2024

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Annexure

S. No.	Name of Employee	Duration with STPI	Experience in Information Security	Qualifications related to Information security
1	Ram Pratap	24+ Years	15+ Years	• CISSP • Information Security Management System ISO 27001:2022 • Introduction to the Patent Cooperation Treaty, World Intellectual Property (WIPO) Academy, 2020 • Supervisory Development Program, the Government of India, Ministry of Human Resource Development (HRD), U.P.
2	Ms. C.N.Komala	19 Years & 2 Months	15+ Years	• Certified Ethical Hacker V 11(No:ECC9658203174) • Training on Network Security and VAPT by Internet Society of India Bangalore Chapter. • Certified Software Team Lead Program. • IMS-ISO 27001 (ISMS) Implementation Training. • IMS-ISO 27001 (ISMS) Internal Auditor Training • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting • Google Cybersecurity Certificate □ Foundations of Cybersecurity □ Play It Safe: Manage Security Risks
3	Mr.Jogender.Singh	18 Years	16+ Years	• Certified ISMS Lead Auditor from IRCA, Certificate No:IIQM/TRG/33/2013 • Certified ISMS professional (STQC-CISP) from STQC, DE & IT,M0C&IT, Govt. of India • Certified Network Security Manager − from STQC, DE & IT,M0C&IT, Govt. of India • Certified Ethical Hacker (No:ECC2074693185) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting • Course completion certificate Licensed Penetration Tester (Master) by EC council

				• Training Completion Certificate on Oracle Database Administration(7 days) • Participation Certificate w.r.t training program on Understand MITRE D3FEND Framework • Participation in SANOG 26 – Security/DNSSEC Workshop • CCNA Security - 2013 • Participation Certificate – Network Security VAPT Workshop – CSI Bangalore Chapter 2014 • IPv6 Deployment Workshop by APNIC 2011 • Internet Resource Management by APNIC 2009 • SANOG 30 – Network security workshop 2017 • Network Security Workshop by INNOG - 2018 • Google Cybersecurity Certificate
4	Mr. Manoj Kumar Singh	18 Years	14+ Years	• Google Cybersecurity Certificate • Google Project Management Professional Certificate. • CEH (Certified Ethical Hacking-Trained) • SANOG 30 – DNS and DNSEC workshop. • Network Security Workshop by INNOG – 2018 • IPv6 Deployment Workshop by APNIC 2011 • CCNA • Completed Project Management Professional course. • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • IMS-ISO 27001 (ISMS) Internal Auditor Training. • ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • Google AI Essentials • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting • Workshop on Openstack Private Cloud conducted by Center for Development and Advanced Computing (CDAC).

5	Mr.T.Sudhakar Raj	19 Years & 2 Months	13 + Years	• Certified Ethical Hacker(No:ECC2739801654) • Certified ISMS Lead Auditor from IRCA, Certificate No:IIQM/TRG/34/2013 • Certified ISMS professional (STQC-CISP) from STQC, DE & IT,M0C&IT, Govt. of India • Certified Network Security Manager – from STQC, DE & IT,M0C&IT, Govt. of India • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
6	Mr.Jimnesh.P	18 years & 3 Months	13 + Years	• Certified Ethical Hacker (No: ECC0165932784) • Course completion certificate Licensed Penetration Tester (Master) by EC council • Certified ISMS Lead Auditor from IRCA, Certificate No:IIQM/TRG/33/2013 • Certified ISMS professional (STQC-CISP) from STQC, DE & IT,M0C&IT, Govt. of India • Certified Network Security Manager – from STQC, DE & IT,M0C&IT, Govt. of India • MCP: Microsoft Certified Professional In Windows2000 server • LAN Implementation and Administration from NITC-IBM ACE centre Calicut • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
7	Mr.Anand.K	19 Years & 2 Months	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting

8	Mr.Jayateerth R Joshi	17 years	8+ years	• Certified Ethical Hacker (No: ECC4738206195) • Course completion certificate Licensed Penetration Tester (Master) by EC Council • CCNA • ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
9	Mr.Suresh Kumar J	16 Years & 8 Months	6+ Years	• Certified Ethical Hacker (No: ECC4308692157) • Course completion certificate Licensed Penetration Tester (Master) by EC Council • Certificate of participation in Red Hat Enterprise Virtualization. • Certificate of Participation in IPV6 Deployment workshop. • Participated in the training program about BigData and Cyber Security. • Participated in the training program about Domain Name System (DNS) Security. • Participated in the training program about Optical & Next Generation Services Network. • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
10	Mr. Achyut Dutta	18 years & 10 Months	6+ Years	• Certified ISMS Lead Auditor from IRCA, Certificate No:IIQM/TRG/33/2013 • Certified ISMS professional (STQC-CISP) from STQC, DE & IT,M0C&IT, Govt. of India • Certified Network Security Manager – from STQC, DE & IT,M0C&IT, Govt. of India • CEH (Certified Ethical Hacking-Trained)

				• Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
11	Mr.Nitin Kumar Singh	1 years & 9 Months	1+ Years	• CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
12	Mr.Lokesh.N	15 years & 7 Months	5+ Years	• CEH (Certified Ethical Hacking-Trained) • Certified Lead Implementor ISMS 27001:2013 • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
13	Mr.Veerabhadra	19 Years & 2 Months	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Train• CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
14	Mr.Surya Kanth Kalshetty	19 Years & 2 Months	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • Completed Certified Ethical Hacking Training program –by EC council • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting

15	Mr.Prashant.K.C	17 Years	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
16	Mr.Aneesh Kumar TK	18 years & 11 Months	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
17	Mr.Pramodsa M. M	17 Years	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch Consulting
18	Mr.Shaluraj S.V	18 years & 3 Months	4+ Years	• ITSM (ISO 20000) & ITIL V3 Standards from "E-Security Audit Pvt. Ltd • IMS-ISO 20000 (ITMS) Implementation Training from "TUV Rheinland Pvt Ltd. • CEH (Certified Ethical Hacking-Trained) • Completed Internal Auditor course on ISO 9001:2015,ISO/IEC 27001:2022 &ISO/IEC 20000-1:2018 standards from QTouch

				Consulting
19	Shri R.Pattabiraman	19 years	3 years	Lead Auditor & CERT-In empanelled Auditor
20	Shri D.Panneerselvam	18 years	10 years	CISM, CISP, Certified Ethical Hacker (CEH) course completed
21	Shri G.B.Umanath	18 years	10 years	Lead Auditor & CERT-In empanelled Auditor
22	Srinivasan P	15 years 7 months	3 years	Certified Ethical Hacker (CEH)
23	V. Senthil Kumar	16 years 7Months	2 years	Certified Ethical Hacking (CEH) trained
24	V. Ganapathieswaran	16 Years 2 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
25	R. Ramkumar	18 years	< 1 year	• CEH (Certified Ethical Hacking-Trained)
26	S. Lakshmanan	14 Years	4 years	• CEH (Certified Ethical Hacking-Trained)
27	M.Madhan	19 years	11 Years	Lead Auditor & CERT-In empanelled Auditor,
28	Shri Mahesh M.	23 years & 6 months	10 years	ISMS LA, CCNA, CCNP (Routing & Switching Composite)
29	Shri Nevin S.R.	25 years & 2 months	4 years	• CEH (Certified Ethical Hacking-Trained)
30	Jithesh P	19 years & 1 month	3 years	• CEH (Certified Ethical Hacking-Trained)
31	Vinitha Kumari VS	5 Years & 11 Months	4 Year	• CEH (Certified Ethical Hacking-Trained)
32	Arun.B	5 Years & 6 Months	3 Year	• CEH (Certified Ethical Hacking-Trained)
33	Navas.P	6 Years & 1 Months	3 Year	• CEH (Certified Ethical Hacking-Trained)
34	Ashish Kumar	8 Months	1 Year	• CEH (Certified Ethical Hacking-Trained)
35	Vishnudas S	1 Year & 3 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
36	Adarsh Asokan	9 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
37	Dr. Manas Ray	23 Years 3 Months	2 Years	Lead Auditor for ISO/IEC 27001:2022 & ISO9001:2008
38	Arindam Ray Mondal	17 Years 11 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
39	Sahadeb Jana	17 Years 11 Months	1 Year	• CEH (Certified Ethical Hacking-Trained)
40	Saurabh Kumar	15 Years 8 Months	1 Year	• CEH (Certified Ethical Hacking-Trained)
41	Abhishek Kumar	07 Years 5 Months	2 years	• CEH (Certified Ethical Hacking-Trained)
42	Suvadip Barua	16 Years 8 Months	1 Year	• CEH (Certified Ethical Hacking-Trained)

43	Sushil Kumar	07 Years 01 Month	1 Year	• CEH (Certified Ethical Hacking-Trained)
44	Rakesh Kumar Verma	17 Years	17 Years	MCSE, CCNA, SNRS, ISO, ISMS
45	Virender Singh	26 Years 7 Month	15 Years	ISMS& CISP Training by STQC
46	Nitin Kumar Rai	13 Years 6 Month	10 Years	ISMS & CISP Training by STQC, CEH Certified
47	Amit Kumar Rai	6 Years 2 month	6 years	• CEH (Certified Ethical Hacking-Trained)
48	Salman Ummer Magray	10 years	14 Years	• CEH (Certified Ethical Hacking-Trained)
49	Shri Susil Sethy	27 years 3 months	1 Year	• CEH (Certified Ethical Hacking-Trained)
50	Shri .Tapas Ranjan Barik	19 years 4 months	19+ years	• ISMS –LA • ISMS-CISP • Certified Network Security Manager • CCNA R&S • CCNP Routing • CCNSP • ITILv3 • CEH certified
51	Soumya Ranjan Mohanty	15 years 10 months	15+ years	• ISMS –LA • ISMS-CISP • Certified Network Security Manager
52	Ajay Verma	1 year 8 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
53	Vishal Sharma	16 years 5 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
54	Biswakishore Dey	19 years 4 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
55	D. N. Behera	27 years 10 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
56	Shri Siddharth Kr Rai	17 years 10 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
57	Shri Rajeeva Kumar	17 years 10 months	17+ years	• ISMS-CISP • Certified Network Security Manager
58	Samrat Chakraborty	8 years 9 months	4+ years	• CEH (Certified Ethical Hacking-Trained)
59	Ratnesh Ranjan	13 years 10 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
60	Ramesh Chand Meena	19 years	< 1 year	• CEH (Certified Ethical Hacking-Trained)
61	Dipak Kumar	16 years 3 months	16+ years	• ISMS –LA • ISMS-CISP • Certified Network Security Manager
62	Shri Ajay Bhosale	22+ Years	22+ Years	ISO 27001 Lead Auditor, ISO9001:2000 Lead

				Auditor, STQC-CISP,STQC-CNSM
63	Shri Sachin Narule	15+ Years	15+ Years	1. Certified ISMS Lead Auditor from STQC, 2. Network Security Workshop by INNOG – 2018
64	Allu Chendra Sekhar	6 Years 3 Months	3+ Years	• CEH (Certified Ethical Hacking-Trained)
65	Manhardan Shivudan Gadhavi	14 Years 7 month	8+ Years	1. Redhat Certified Engineer (RHCE)-2010 2. Network Security Workshop (SANOG)-28- 2016
66	Manish Rupchand Meshram	13+ Years	13+ Years	• CEH (Certified Ethical Hacking-Trained)
67	Parag Modi	17+ Years	12+ Years	Training on Network Security by SANOG in 2014, ISO 27001:2013 Lead Auditee by no. 116349/A/0001/UK/en in Jun 2021
68	Pravin G Banait	18+ Years	1+ Years	• CEH (Certified Ethical Hacking-Trained)
69	Prafulla D. Patinge	10+ Years	10+ Years	1) Certified ISMS Lead Auditor from DNV 2) Certificate of participation Transition Course on ISO 27001:2005 to ISO 27001:2013
70	Vinayak Kundlik Salve	17+ Years	18+ Years	Certified Ethical Hacker Sep'2024
71	Ashok Kumar Yadav	16+ Years	16+ Years	Certified ISMS Lead Auditor from Allied Boston, Certificate No: AB-2106/013, 2021, Training on Network Security by SANOG in 2017, IPv6 Deployment Workshop by APNIC 2011, Participation in SANOG 26- Security/DNSSEC Workshop, Participation in Juniper Training (3 days)
72	Sanjay D. Darne	7+ years	7+ years	1) Certified ISMS 27001:2013 Internal Auditor from Allied Boston Consultants India Pvt. Ltd, Certificate No: AB-2012/001 2) IPv6 Deployment Workshop by APNIC 2011
73	Jitendra V. Kulkarni	22+ Years	22+ Years	ISO 27001 Lead Auditor, ISO9001:2000 Lead Auditor, Completed Course "Pragmatic Approach to Cybersecurity " By C-DAC & Meity
74	Sulekh Chand	26 Years 05 Months	3 years	CCNA, CISP, CEH training
75	Amar Singh Meena	19 Years 02 Months	2 years	CCNA (Net Matrix Solutions, Hyderabad), CEH Training
76	Randhir Kanojia	8 Years	2 years	CCNA, CEH Training

77	Raghuveer Singh Nirwan	15 Years 08 Months	1 Year	CEH training
78	Rachit Lawania	8 Years 11 Months	1 year	CEH training
79	Sh. Hitesh Narkhede	16 years 3 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
80	Sh. Shashikant Patel	8 years 10 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
81	Sh. Gaurav Pachori	8 years 11 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
82	Shri Rajib Kr Das	19 Years 2 Months	5 Years	STQC Certified ISMS Professional (STQC −CISP), STQC Certified Network Security Manager
83	N S Siddaiah	24 Years 10 Months	5 Years	ISO 27000:2013
84	Heigrujam Arun Kumar Singh	17 Years 8 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
85	Paresh Kumar Thakuria	19 Years 7 Months	2 Years	• CEH (Certified Ethical Hacking-Trained)
86	K.V.Chandra Varma	19 Years	1 Year	STQC Certified ISMS Professional (STQC − CISP), STQC Certified Network Security Manager
87	Maruthi Prasad	16 Years	2 Years	CCNA
88	Shri Ch Veera Venkatesh	16 Years & 05 Months	1 year	CEH
89	T.Raj Kumar	17 Years & 08 Months	< 1 year	CEH
90	Palvadi Shravya	06 Years & 03 Months	1 year	CEH
91	Karri Manikanta Sai Sivadurga	01 Years & 08 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
92	Viswa Sai Vemuri	18 Years & 03 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
93	G. Ramakrishna	19 Years	< 1 year	• CEH (Certified Ethical Hacking-Trained)
94	G Santhi Prabhu	18 Years & 11 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
95	N. Sri Vaishnavi	17 Years & 08 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
96	D. Kiran Kumar	18 Years & 10 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
97	P.S.Kalyan Murthy	24 Years & 10 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
98	S.Yuvaraju	18 Years & 11 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
99	M.D.Maruthi Kumar	18 Years & 11 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
100	Alam Akthar	16 Years & 05 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
101	M.Murali Krishna	19 Years & 01 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)

102	Ms A Subba Lakshmi	24 Years & 10 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
103	P Ashoka Kumar	18 Years & 10 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
104	Ramavath Sardar	03 Years & 05 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
105	P.Saraswathi	25 Years & 09 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
106	Shri J Girija Manohar	24 Years & 04 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
107	Shri B Srinivas	15 Years & 09 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
108	Shri V Nagaraj	05 Years & 10 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
109	Om Shanker Soni	10 Years	10 Years	CCNA
110	Sunil Sharma	16 Years	10 years	CCNA,JNCIA,JNCIA-SEC, Red Hat Linux, ISMS LA, Internal Auditor for ISO 27001:2013 standards
111	Shri Surendra Gour	16 Years	10 years	CCNA,JNCIA,JNCIA-SEC,MCP,CEH
112	Aftab Khan	25 Years	10 Years	CCNA
113	Bhuri Singh	16 Years 5 Months	< 1 year	• Internal Auditor for ISO 27001:2013 standards
114	Nidhi Sharma	16 Years	< 1 year	• Internal Auditor for ISO 27001:2013 standards
115	Anjana Ray	13 years 8 months	< 1 year	• Internal Auditor for ISO 27001:2013 standards
116	Nalini Pandey	24 years	2 Years	• CEH (Certified Ethical Hacking-Trained)
117	Sandeep Nair	14 Years	1 Year	• CEH (Certified Ethical Hacking-Trained)
118	Disha Srivastava	10 yrs	< 1 year	• CEH (Certified Ethical Hacking-Trained)
119	Dhananjay Dixit	14 yrs	2 Years	• CEH (Certified Ethical Hacking-Trained)
120	Shri Mukuldhar Sharma	7 Years 6 Months	5 Years	• Internal Auditor for ISO 27001:2013 standards
121	Umesh Choubey	15 Years 7 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
122	Mayank Srivastava	18 Years 7 Months	4 Years	ISO 9001, ISO 27001, CISP, CNSM, CCNA
123	Shri Neeraj Vashishtha	16 years & 5 months	2 years	□ Certificate of completion / Training in online mode from CDAC in Artificial Intelligence in the year 2022.§ Completed four days Certificate program in big data technologies in online mode from CDAC in the year 2021.

124	Arun Kumar	14 years	< 1 year	• CEH (Certified Ethical Hacking-Trained)
125	Avneet Singh Gautam	8 Months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
126	Jitender Kumar	23 Years 7 Months	1 Year	• CEH (Certified Ethical Hacking-Trained)
127	Satyam	15 years	< 1 year	• CEH (Certified Ethical Hacking-Trained)
128	Jayram Yadav	7 years 3 months	< 1 year	• CEH (Certified Ethical Hacking-Trained)
129	Gautam	15 years	< 1 year	• M.Tech Software Engineering

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SUMERU TECHNOLOGY SOLUTIONS PVT LTD

1. Name & location of the empanelled Information Security Auditing Organization

M/s SUMERU TECHNOLOGY SOLUTIONS PVT LTD

"SAMVIT", 1st Floor,
Near Art of Living Ashram,
Udayapura,
21KM Kanakapura Main Road,
Bangalore,560082
Karnataka India

2. Carrying out Information Security Audits since : **2002**

3. Capability to audit , category wise (add more if required)

- Network security audit - Y
- Web-application security audit - Y
- Wireless security audit - Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) - Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) - Y
- ICS/OT Audits - N
- Cloud security Audits - Y

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***1***
PSU	: ***0***
Private	: **73**
Total Nos. of Information Security Audits done	:

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **15**
Web-application security audit	: **32**
Mobile Application Assessment	: **17**
API Security Assessment	: **13**
Red Team Assessment	: **1**
Wireless security audit	: **1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **12**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **7**
Source Code Review	: **3**
Cloud security Audits	: **8**

6. Technical manpower deployed for information security audits :

CISSPs	: ***1***
BS7799 / ISO27001 LAs	: 3
CISAs	: ***1***
OSCP	: **1**
CEH	: **1**
CRTE	: **1**
CRISC	: **1**
Total Nos. of Technical Personnel	: 19

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <*organization*>	Experience in Information Security	Qualifications related to Information security
1	Sandeep Erat	19.9 Years	19.9 Years	CISA, CRISC
2	Shashank Dixit	16.4 Years	16.4 Years	OSCP, CISSP
3	Ravi Kumara	11.5 Years	11.5 Years	ISO 27001 LA, ISO 9001 LA
4	Ashish S	10 Years	15 Years	ISO 27001 LA, ISO 22301 LA, ISO 2000
5	Shivsankar B	9.7 Years	9.7 Years	ISO 27001 LA, ISO 9001 LA, IS 27032, GDPR LI
6	Karthikeyan V	18 Years	18 Years	
7	Madhavan M	5.5	5.5	
8	Nandakumaran	5.5	5.5	
9	Thilakesh M	5.5	5.5	CRTE
10	Srinithi V	3.5	5.5	
11	Prasath R	5.2	5.2	
12	Amritha S	5.2	5.2	
13	Satheesh M	1.4	3.1	
14	Aswin G	2.7	2.7	
15	Sathya R	2.4	2.4	
16	Rishi Krishnan	2.4	2.4	
17	Nedesh Aurobind R	2.1	2.1	CEH
18	Sakthivel P	1.5	1.5	
19	Durayamithiran G	1.4	1.4	

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sumeru Technology Solutions Private Limited is providing Cyber Security services for the last 20+
years for various clients including large public sector organizations, and State government departments in India. As part of our services we perform end to end design implementation, review and operations services across various aspects of Cyber security.

Project Value (s): Confidential

Project Details

S.No	Project	Scope of Work	Location
1	Private Sector bank	Web Application Assessment Mobile Application Assessment, Secure Code Review, Network Assessment, ISMS implementation and Red Team Assessment	Bangalore
2	Fintech Company	Web Application Assessment Mobile Application Assessment, Secure Code Review, Network Assessment and ISMS implementation.	Hyderabad
3	Non-banking Financial Companies	Red Team Assessment, VAPT Threat Hunting	Mumbai, Delhi

S.No	Project	Scope of Work	Location
	(NBFCs)		
4	E-commerce	Web Application Assessment Mobile Application Assessment, Secure Code Review, Network Assessment, ISNP, IRDAI, PCI DSS, Data Localisation	Bangalore

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware	Commercial
• Nmap • Nuclei • Nikto • Metasploit • Sqlmap • Kali Linux • Dirbuster • Wireshark • John the Ripper • Visualcodegrepper • Bandit • Apktool • dex2ja	• Nessus • Burpsuite

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Subsidiary Company Address:

Sumeru Solutions Inc.
4000 Legato Road Suite 1100
Fairfax, VA 22033 US

*Information as provided by **Sumeru Technology Solutions Private Limited** on **January 22, 2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s AURISEG CONSULTING PRIVATE LIMITED

1. Name & location of the empanelled Information Security Auditing Organization :

Auriseg Consulting Private Limited

Registered Office Address : No 81, Maveeran Duraiswamy Street, Poonga Nagar, Tiruvallur , 602001, Tamilnadu

Postal Address : No 17/22 Valliammai Street, Vijayalakshmi Nagar, Chrompet, Chennai 600044, Tamilnadu

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

- Network security audit — Yes
- Web-application security audit — Yes
- Wireless security audit — Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) — Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) — Yes
- ICS/OT Audits — Yes
- Cloud security Audits — Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***10 +***
PSU	: ***5+***
Private	: ***100 +***
Total Nos. of Information Security Audits done	: 150+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: 30+
Web-application security audit	: 140+
Wireless security audit	: **20+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: 10+
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: 10+
ICS/OT Audits	: 10+
Cloud security Audits	: 60+

6. Technical manpower deployed for information security audits :

CISSPs	: ***2***
BS7799 / ISO27001 LAs	: ***5+***
CISAs	: ***2***
DISAs / ISAs	: ***1***
Any other information security qualification:	
CEH, CPENT, CRTP, OSCP, CPSA-CRT,eJPT, LPT, CISA,CISM & CISSP	
Total Nos. of Technical Personnel	: 40+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *<organization>*	Experience in Information Security	Qualifications related to Information

				security
1	Srinivasan M.S	11+	20+	B.Tech ., M.S
2	Saranya	8+	15+	B.E
3	Jeyarajan	10+	15+	B.E
4	Navin Kumar	3+	3+	B.E
5	Venkatraj Kannan	3+	5+	B.Sc.
6	Aswin	2+	2+	B.E
7	Rajarajan	2+	2+	B.E
8	Ajith Kumar	3+	3+	B.Sc.
9	Adam Rais	3+	4+	Diploma
10	Anushree	2+	2+	B.E
11	Selvei	2+	2+	B.E
12	Arun	1+	1+	B.E
13	Leo	3+	3+	B.E
14	Chandrasekhar	3+	3+	B.E
15	Sreerag	3+	3+	B.Sc.
16	Ebenezer Stephen	1+	1+	B.Sc.
17	Kalaivanan	4+	4+	Diploma
18	Navin Thangaraj	1+	1+	B.E
19	Sahaya Jino	4+	4+	M.Sc.
20	Greeshama	3+	3+	B.E
21	Janani	1+	1+	B.E
22	Malathi	1+	1+	M.Sc.
23	Devapriya	1+	1+	B.E
24	Rajesh	1+	1+	M.Sc.
25	Vickram Raj	1+	1+	B.E
26	Jayaprabha	1+	1+	B.E
27	Praveen Kumar	2+	10+	Diploma
28	Poongodi	2+	15+	B.Sc.

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. GRC Projects (ISMS, BCMS, PIMS & ISO 62443)
    2. External & Internal Penetration Testing
    3. Web Application & Mobile Security Testing
    4. Source Code Review
    5. Security Configuration Review
    6. Deep Web /Dark Web Scanning
    7. Red Teaming Exercise
    8. SDLC Process and Procedure
    9. Incident Management Table -Top Exercise
    10. Threat Hunting/Incident Response/ Compromise Assessment
    11. Forensic Analysis
    12. Security Operation Center (Log Monitoring , Threat Intelligence & VAPT)
    13. Security Architecture Review

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool	License type	Purpose
Kali Linux	Opensource	Vulnerability Assessment & Penetration Testing

Burp Suite	License	Application Security Testing
Nessus	License	Vulnerability Assessment & Configuration Review
Qualys	License	Vulnerability Assessment & Configuration Review
Openvas	Opensource	Vulnerability Assessment & Configuration Review
Nipper	Opensource	Network Configuration Review
Nmap	Opensource	Information Gathering & Port Scanning

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

Multiple Partners in multiple countries. We can only share information if Cert-IN assures that this would not be published publicly.

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

US Office Address :

Auriseg INC.
5900 Balcones Drive, Suite 20624
Austin, TX 78731

*Information as provided by < **Auriseg Consulting Private Limited** > on <**14/11/2024**>

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Nangia & Co LLP

1. Name & location of the empanelled Information Security Auditing Organization :

Nangia & Co LLP,
A-109, Sector 136, Noida 201301, India.

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : **Yes**
- Web-application security audit (Y/N) : **Yes**
- Wireless security audit (Y/N) : **Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : **Yes**
- Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.) (Y/N) : **Yes**
- ICS/OT Audits (Y/N) : **Yes**
- Cloud security Audits (Y/N) : **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***2+***
PSU	: ***3***
Private	: ***25+***
Total Nos. of Information Security Audits done	: **35+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **5+**
Web-application security audit	: **5+**
Wireless security audit	: **2+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **8+**
Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.)	: **2+**
ICS/OT Audits	: **2**
Cloud security Audits	: **2**

6. Technical manpower deployed for informationsecurity audits :

CISSPs	: ***1***
BS7799 / ISO27001 LAs	: ***5***
CISAs	: ***8***
DISAs / ISAs	: ***2***
Any other information security qualification	: ***10***
Total Nos. of Technical Personnel	: **16**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Shrikrishna Dikshit	1.10 Years	18 years	CISA, CISM, CDPSE, CBCP, CEH, BS7799 LA
2	Pushpendra Bharambe	1.9 Years	16 Years	ISO 27001 LA

3	Asif Balasinor	1.10 Years	9 Years	CISSP, OSCP, CEH, AWS Certified Solutions Architect - Associate
4	Aditya Thontakudi	1.8 Years	6 Years	CISA
5	Karan Pandya	1.8 Years	6 Years	CISA
6	Sahil Khan	1.7 Years	2 Years	CEH
7	Nitin Bhojankar	1.10 Years	6 years	CISM, CCNA, CCNP, ISO 27001 LA,
8	Rachit Shukla	0.2 Years	10 Years	CISM, ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   - Systems Audit for a leading company & it's subsidiaries in India rendering guaranteed clearing and settlement functions concerning transactions in G-Secs, money, derivative markets, and foreign exchange.

     Project Value < INR 15 Lakhs

   - Business Continuity & Disaster Recovery Review for a leading Media & Entertainment company in India

     Project Value < INR 10 Lakhs

   - Application Security Assessment, Vulnerability Assessment & Penetration Testing for a leading Media & Entertainment company in India

     Project Value < INR 10 Lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial Tools:

   - Nessus
   - Acunetix
   - Burp-Suite
   - Netsparker

The above list of tools is indicative.

Freeware Tools:

- Xprobe
- Dnssecwalker
- Tcpdump/tcpshow
- Dsniff
- Ettercap
- Ethereal
- Fping/ Hping

- Queso
- Nmap
- SuperScan
- Netwag
- Firewalk
- Q-Tip
- SQLMap
- Jack the Ripper
- NGS SQLCrack
- HydraCain and Abel
- Metasploit

The above list of tools is indicative.

10. Outsourcing of Project to External Information Security Auditors / Experts : Yes/No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.)) **NO**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : Yes/No **NO**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No **NO**

    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes/No **NOT APPLICABLE**

*Information as provided by **Nangia & Co LLP** on **26th July 2021**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Panacea InfoSec Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Panacea Infosec Private Limited
Address: -**Plot No 226, 3RD Floor A-2 Sector-17 Dwarka, New Delhi -110075**

2. Carrying out Information Security Audits since : **2012**

3. Capability to audit, category wise (add more if required)

- Network security audit (Yes)
- Configuration Reviews (Yes)
- API Security Audit (Yes)
- Web-application security Audit (Yes)
- Mobile Application Audit (Yes)
- Thick Client VAPT (Yes)
- Source Code Reviews (Yes)
- Finance Sector Audits (Yes)
- Cloud security Audits (Yes)

4. Information Security Audits carried out in last 12 Months :

Govt.	: 17
PSU	: 5
Private	: 412
Total Nos. of Information Security Audits done	: **434**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **130**
Cloud Security Audits	: **9**
Configuration Reviews	: **22**
API Security Audit	: **31**
Web-application security audit	: **95**
Mobile Application Audit	: **28**
Thick Client VAPT	: **8**
Source Code Reviews	: **56**
Finance Sector Audits	: **54**

6. Technical manpower deployed for information security audits :

CISSPs	: ***1***
BS7799 / ISO27001 LAs	: **11**
CISAs	: **1**
DISAs / ISAs	: **0**
Any other information security qualification	: ***55***
Total Nos. of Technical Personnel	: **68**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Technical Personnel Name	Working with the organization since (month & years)	Information Security related qualifications (CISSP/ISMS LA / CISM/ CISA/ ISA etc., state as applicable)	Total experience in information security related activities (month & years)
1	Ajay Kaushik	12 years 9 Month	CISSP	20 Years
2	Jitender Khanna	10 Years 1 month	ISMS LI & LA	18 Years
3	Vikram Chhabra	1 year 6 months	OSCP, CEH	20 Year
4	Syed Fiyyaz Hussain	7 Year 2 Month	ISMS LI & LA, CIPM, CDPSE	18 Year
5	Amit Solanki	1 Year 5 months	CEH, CHFI	13 year
6	Himanshu Mishra	6 years 4 months	ISMS LI & LA	13 year
7	Manmohan Swarup	8 Years	NA	8 Years
8	Vipul Arya	5 year 5 Month	CISM, ISMS LI & LA, CIPM	10 Years
9	Nehanshu Chauhan	9 years 3 Month	ISMS LI	9 years 3 Month
10	Kailash D Agarwal	8 Years 4 Month	ISMS LI	8 Years 4 Month
11	Pavan	3 Years	CISA, ISO	10 Years
12	Chetanya Sharma	3 Years	OSCP	4 years
13	Pushpalatha G	3 Years	CEH	5 years
14	Ankita Singh	6 years 4 months	Ewptx	6 Years 4 Month
15	Bhoopendra Kumar	6 years 4 months	ISMS LI & LA	7 Years
16	Raghvendra Shukla	6 Years 3 Month	ISMS LI & LA, CEH	6 Years 3 Month
17	Awdhesh Gupta	1 years 3 months	NA	4 years
18	Ashish Sharma	5 years 4 months	NA	5 years 4 months
19	Piyush Anand	2 year 4 months	CEH	4 years 2 Month
20	Ashutosh Upadhyay	1 Years 2 months	CEH	4 years 2 Month
21	Abhishek Sahu	4 years 2 months	NA	4 years 2 months
22	Jugal Kalal	2 years 3 months	ISMS LI	4 years
23	Righam Jain	1 Years 8 months	OSCP	4 years
24	Rahul Mondal	2 year 6 months	CEH	4 years
25	Vishwa Teja	2 year 6 months	CEH	2 year 6 months
26	Shrikant Navgire	2 year 6 months	NA	3 years
27	Pragya Dwiviedi	2 year 6 months	CEH	3 years 6 Month
28	Kartika Singh	2 years 5 months	CEH, ewptx	2 years 5 months
29	Rajat Yadav	1 years 3 months	CEH	3 years 6 Month
30	Aswini Karnam	1 years 10 Month	CEH	4 years
31	Ayush Tiwari	3 years 7 months	NA	3 years 7 months
32	Kaushal Kumar	2 year 8 months	NA	3 years
33	Vaishali Vilas Bandgar	2 year 6 months	CEH	2 year 6 months
34	Santosh Kumar	2 years 8 Month	CEH	2 years 8 Month
35	Shubham Kumar	1 Year 8 Months	OSCP	3 Years
36	Hitaishi Panchbaiyya	3 years 1 months	CEH	3 years 1 months
37	Nirmal Chakraborty	3 years 3 months	CEH	3 years 3 months
38	Vaishali Jain	2 year 5 months	CEH	2 year 5 months
39	Nandani Gupta	3 years 4 months	CEH, Ewptx	3 years 4 months

40	Naseef Moochithodan	2 year 4 months	CRTP	2 year 4 months
41	Kanhaiya Kumar	2 year 6 months	CEH	2 year 6 months
42	Prakhar Bajpai	2 years 5 months	NA	2 years 5 months
43	Shivangi Sahu	2 years 5 months	CEH, Ewptx	2 years 5 months
44	Anshil Dev	1 Years 6 Month	CTRP, Ewptx	2 Years
45	Aninda Saha	1 Years 4 Month	CEH	1 Years 4 Month
46	Navvaf Ibnu Noushad P	1 Years 6 Month	Ewptx	2 Years
47	Roshan N	2 year 6 months	CRTP, Ewptx	3 Years
48	Muhammed Shebin M	1 Years 6 Month	Ewptx	2 Years
49	Priyanka Rana	1 Years 5 Month	NA	1 Years 5 Month
50	Sunil Kumar	1 Years 9 Month	NA	1 Years 9 Month
51	Affan Mohamedshafi Tamboli	11 Months	CEH	11 Months
52	Jayesh Shrikant Pol	11 Months		11 Months
53	Priya Yadav	11 Months		11 Months
54	Vinjamoori Jhansi Rani	5 Months		4. 5 Years
55	Kanika	5 Months		5 Months
56	Vipul Kumar	11 Months		3.8 Years
57	Samriddhi	8 months		8 months
58	Edulakanti Nikhilesh	6 Months		5. 5 Years
59	Yagyesh Kumar Tiwari	5 months	OSCP	2.5 Years
60	Vinayak Chauhan	5 months	OSCP, CRTP	3 Years
61	Kanutala Rithik Reddy	4 Months		3 Years
62	Devansh Mehta	1 Month	CEH	3 years
63	Pramod Kumar	10 Months		10 Months
64	Harkirat Singh	7 months		7 months
65	Mohit sharma	6 Months		2.6 Years
66	Dipanjan Mandal	5 months	CEH	3 Years
67	Ranjan	3 Months		3 Months
68	Yogesh Kumar	2 Months		2 Months

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S.No	**Client Name**	**Services**	**Amount**
1	Juspay Technologies Private Limited	Source Code Review, API Security Audit, VAPT-Infrastructure, API Security Audit, Website /Web Application Audit	Confidential
2	RZPX Private limited	VAPT-Infrastructure, Network Infrastructure Audits , Cloud Security Audit , API Security Audit	Confidential
3	RailTel Corporation Limited	Network Infrastructure Audits	Confidential
4	BharatPe Money	CICRA Act & CIC Guidelines- System Audit Report	Confidential
5	RajCOMP Info Services Limited	Network Infrastructure Audits , Mobile Application Audit, Website /Web Application Audit	Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tools	License Type	Tools	License Type	Tools	License Type
Nmap	Freeware	Dirbuster	Freeware	NoxPlayer	Freeware
Qualys	Commercial	MetaSploit	Freeware	Genymotion	Freeware
Nessus	Commercial	Arjun	Freeware	Magisk	Freeware
Metasploit	Freeware	Nuclie	Freeware	Palerain	Freeware
Hydra	Freeware	ffuf	Freeware	jTool2	Freeware
Nikto	Freeware	git-dumper	Freeware	Drozer	Freeware
Cobalt Strike	Freeware	SQL Map	Freeware	Burpsuite Professional	Commercial
Dir Buster	Freeware	JWT_Tool	Freeware	Nuclei	Freeware
w3af	Freeware	InQL	Freeware	Frida	Freeware
Netcat	Freeware	waybackurls	Freeware	Objection	Freeware
Exploit DB	Freeware	ysoSerial	Freeware	APKTool	Freeware
Mimikatz	Freeware	Postman	Freeware	Reflutter	Freeware
Hashcat	Freeware	SoapUI	Freeware	UberApkSigner	Freeware
Kali Linux	Freeware	Jadx GUI	Freeware	FridaiOSDump	Freeware
msfvenom	Freeware	MobSF	Freeware	Fortify Audit Workbench	Commercial
Testssl	Freeware	Yaazhini	Freeware	Cloc	Freeware
BurpSuite Pro	Licensed	Platform Tools	Freeware	SonarQube	Freeware
Acunetix	Licensed	3U Tools	Freeware	Visual Studio	Freeware
DirSearch	Freeware	SideLoadly	Freeware	Debricked	Commercial
Hashcat	Freeware	Nipper	Commercial	Microsoft Threat Modeling	Freeware
NoSQLmap	Freeware	Aircrack-ng	Freeware	Wi-Fi Scanner (Windows)	Freeware
				WiFi Analyzer (Android)	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts : No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : YES

Multiple Partners in multiple countries. We can only share information if Cert-IN assures that this would not be published publicly.

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Panacea InfoSec Kenya Limited
PO.BOX 10608 00400 NBI,
Nation Center Kimathi ST, Nairobi, Kenya.

*Information as provided by **Panacea Infosec Private Limited** on **29-11-2024**.

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Risk Quotient Consultancy Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :
   Name**: Risk Quotient Consultancy Private Limited**
   Address**: Office No 601, 6th Floor, Kamdhenu, 23 West, Next to White House, TTC Industrial Area, MIDC Pawne, Koparkhairne, Navi Mumbai, Maharashtra 400705. (We have changed our office recently on 25th October 2024. The change of address in the records with GST, MSME and other regulatory authorities is currently in progress and we will keep you informed once completed)**

2. Carrying out Information Security Audits since : **2011**

3. Capability to audit , category wise (add more if required)

   - Network security audit **- Yes**
   - Web-application security audit **- Yes**
   - Wireless security audit **- Yes**
   - Compliance audits (ISO 27001,ISO 22301, IEC 62443, IEC 27019, PCI, etc.) **- Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **- Yes**
   - ICS/OT Audits **- Yes**
   - Cloud security Audits **- Yes**
   - IS Audit **- Yes**
   - RBI Audit **- Yes**
   - IRDAI Audit **- Yes**
   - SEBI Audit **- Yes**
   - Cloud Security Audit **- Yes**
   - Source code review – **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	: **2**
PSU	: **0**
Private	: **21**
Total Nos. of Information Security Audits done	: **23**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **1**
Web-application security audit	: **6**
Wireless security audit	: **0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **16**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **1**
ICS/OT Audits	: **0**
Cloud security Audits	: **0**

6. Technical manpower deployed for information security audits :

   CISSPs
   : **1**

BS7799 / ISO27001 LAs : **09**
CISAs
: **02**
DISAs / ISAs
: **0**
Any other information security qualification: **ISO 22301 LA - 05 , CEH - 02**
Total Nos. of Technical Personnel : **13**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Shakti Mohanty	4 years 10 months	20 years	CISSP, CISA, CISM, PMP, ISO 22301 LA
2.	Rajani Kant Pathak	1 year 8 months	10 years	CISA, CRISC, ISO 27001 LA, ISO 22301 LA
3.	Apoorv Dubey	5 years 5 months	10 years	ISO 27001 LA, ISO 22301 LA
4.	Rohan Junghare	8 months	4 years	ISO 27001 LA, CEH
5.	Shubham Shinde	11 months	3 years	CEH
6.	Shridhar Hiremath	8 months	2 years	ISO 27001 LA
7.	Dinesh singh	1 year 3months	2 years	ISO 27001 LA, ISO 22301 LA
8.	Chetan Bait	10 months	1 year	ISO 27001 LA, ISO 22301 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.
(a) A leading level 4 co-operative bank - Information System Audits, Digital Payment Security Control Audit, Pan India ATM Audit - Head office covering 2 branch offices and 150 ATM locations. Project value confidential
(b) Two Leading Insurance companies (Life and General) - BCMS Implementation and Certification - Head office covering 40 branch offices. Project value confidential.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):
BurpSuite, Nessus, KaliLinux

10. Outsourcing of Project to External Information Security Auditors / Experts:
Yes/**No** - **No** (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether the organization has any Foreign Tie-Ups? If yes, give details: Yes/No - **No**

12. Whether the organization is a subsidiary of any foreign based organization? : Yes/No - **Yes** If yes, give details
Risk Quotient Private Limited, Singapore

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/No - **Yes**
Address: 205 Balestier Road, 02-06, The Mezzo, Singapore 329682.

*Information as provided by **Risk Quotient Consultancy Pvt. Ltd** on **18-11-2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CyberSRC® Consultancy Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   CyberSRC® Consultancy Private Limited
   Address(HO): Unit No. 605, 6th Floor, World Trade Tower, sector 16, Noida, Uttar Pradesh-201301
   Contact Person: Vikram Taneja, CEO & Managing Director
   Email ID: vikram@cybersrcc.com **/** security@cybersrcc.com

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit , category wise (add more if required):

• Vulnerability Assessment & Penetration Testing	**Yes**	
• Cloud Security Assessment	**Yes**	
• Application Security Assessment	**Yes**	
• Secure Source Code Reviews		**Yes**
• VAPT Mobile Application (Android/IOS)		**Yes**
• Security Assessment (API & Micro Services)		**Yes**
• Red Teaming & Blue Teaming		**Yes**
• VAPT Network (Internal/External)	**Yes**	
• Security Assessment/Penetration Testing (WiFi)		**Yes**
• VAPT (VOIP Phone)	**Yes**	
• IOT/OT/Scada Security Assessment	**Yes**	
• Compliance Assessment w.r.t CERT-IN direction under 70(B) of IT Act		**Yes**
• Cyber & Digital Threat Assessment	**Yes**	
• System Audit (RBI/SEBI/UIDAI/ISNP)		**Yes**
• System Audit (PA/ PG)		**Yes**
• Data Localization Audit (RBI/NPCI)	**Yes**	
• System Audit (CICRA/CSCR)		**Yes**
• NABARD CSF Consultancy	**Yes**	
• CSCR Audit (Stockbrokers)	**Yes**	
• Consultancy & Advisory (ISO 27001, PCI DSS, Hi Trust, NIST CSF)	**Yes**	
• Consultancy & Advisory (ISO 27701, ISO 23001, 9001)	**Yes**	
• Artificial Intelligence (AI Risk Assessment)	**Yes**	
• Data Center Audits & Assurance	**Yes**	
• PCI DSS Consultancy		**Yes**
• SSAE/ISAE 3402 Consultancy	**Yes**	
• Data Privacy & Protection(DPDPA, GDPR & others)	**Yes**	
• Supply Chain Risk Assessment/Third Party Risk		**Yes**
• vCISO Services & Support	**Yes**	
• Consultancy & Advisory for RBI IFTAS Complaint	**Yes**	
• Business Continuity & Cyber Resilience	**Yes**	
• BCP/DR Drills & Tabletop Exercises	**Yes**	
• System Audit w.r.t SEBI Cloud Adoption Framework		**Yes**
• Phishing Awareness Training (Simulations)	**Yes**	
• Cyber Essentials Consultancy(UK)	**Yes**	

4. Information Security Audits carried out in last 12 Months :

Govt.	:	06+
PSU	:	19+
Private	:	200+
Total Nos. of Information Security Audits done	:	75+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

- Vulnerability Assessment & Penetration Testing (IT Infra) 30+
- Configuration Review (Endpoints/Network devices) 25+
- VAPT(Web Application) 27+
- Secure Source Code Review 10+
- VAPT- Mobile Application (Android/IOS) 25+
- API/Micro Services Security Assessment 10+
- Cloud Security Assessment 06+
- Red Teaming & Blue Teaming 10+
- Network PT (External & Internal) 20+
- WiFi Security Assessment 10+
- IOT/OT/Scada Security Assessment 04
- Compliance Assessment for CERT-IN direction under 70(B) of IT Act 05
- Cyber & Digital Threat Assessment 10+
- System Audit(BBPS/PPI/PA/PG/CSF) 10+
- Data Localization Audit 10+
- AUA-KUA Audit Engagements 10+
- System Audit (CICRA/CSCR/ISNP) 20+
- NABARD CSF Engagements 02
- ISO 27001 Consulting Engagement 10+
- SSAE/ISAE Consulting Engagement 05+
- Vendor Security Risk Assessment 20+
- vCISO Services & Support 05+
- Consultancy for RBI IFTAS Complaint STP Payments and System Audit 01
- Business Continuity Consultancy 10+
- Phishing Awareness Training (Simulations) 10+
- BCP/DR Drills & Tabletop 10+
- Data Privacy (GDPR, DPDP & others) 10+
- PCI DSS Consultancy 05+

6. Technical manpower deployed for information security audits :

BS7799 / ISO27001 LAs	:	***10***
CISAs	:	***02***
GDPR	*:*	***03***
CIPM	***:***	***01***
COBIT	***:***	***01***
ISO 27701	***:***	***01***
ITIL V3 (f)	*:*	***02***
CEH	*:*	***18***
NSE 1 & 2	*:*	***03***
CTIA	*:*	***01***
DISCD	*:*	***01***
Total Nos. of Technical Personnel	:	**29**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***CyberSRC®***	Experience in Information Security	Qualifications related to Information security
01	Vikram Taneja	6 Years	14+ Years	CISA, Certified Ethical Hacker, CIPM, COBIT, ISO 27001 Lead Auditor, ISO 27701 Implementer, certified GDPR practitioner, ITIL V3(f) certified, 6 Sigma (Green belt) certified. Trained on GRC Platform RSA Archer

02	Suhasini Sharma	0.4 Year	15+ Years	CISA(Q),Agile Certified Scrum Master, ISMS Lead Auditor, ITIL Certified, B.Tech
03	Santosh Kumar	2 Years	20+ Years	BA, C.LIB, DIT (Diploma in Information Technology), CIC, Ex Army Officer
03	Pooja Taneja	3 Years	10+ Years	ISO 27001 Internal Auditor, B.Tech in Computer Science, MBA in HR
04	Anshul Ghildiyal	5 Years	5+ Years	ISO27001 Lead Auditor, Trained in AWS Security Fundamentals and Compliances
05	Rishabh Bhowmick	4 Years	6.5+ Years	Certified Ethical Hacker V10, ICSI Network Security Specialist API academy security architect Trained in AWS Security Fundamentals and Compliances, NSE 1 and NSE 2
06	Suyash Bajpai	4.5+ Years	4.5+ Years	Certified Ethical Hacker (Master)-V10, CTIA, Fortinet's NSE 1 & NSE 2 Network Security Associate
07	Rahul Chugh	3.5 Years	3.5+ Years	Certified Ethical Hacker, ICSI Certified Network Security Specialist, Fortinet NSE 1,NSE2
08	Abhimanyu Agrawal	4+ Years	4+ Years	ISO27001 Lead Auditor, Certified Ethical Hacker-V10
09	Sakshi Sharma	2+ Years	2.5+ Years	ISO 27001 Lead Auditor, BSI ISO 9001:2015, BSI ISO 27001:2013
10	Shubhangi Singh	2 Years	2+ Years	Certified Ethical Hacker (CEH- V11) (EC-Council), Practical Ethical Hacking from TCM security
11	Vishnu VS	2 Years	2+ Years	Certified Ethical Hacker- V10 (EC Council), Certified Mobile Penetration Tester, Practical Ethical Hacking – TCM Security

12	Aryan Majumder	1+ Years	1.5+ Years	Certified Ethical Hacker- V11 (EC Council), API Penetration Testing Certified, Practical Ethical Hacking -TCM security
13	Aditya Mukati	1 Year	1.5+ Year	Certified Ethical Hacker- V12 (EC Council), Advance Diploma in Cyber Security
14	Arun T	1 Year	1.5+ Year	Certified Ethical Hacker-V11 (EC Council), Certified AppSec Practitioner, Diploma in Information Security and Cyber Defence (DISCD)
15	Abhineet Singh	1+ Years	1.5+ Years	Certified Ethical Hacker-V11 (EC Council), Junior Penetration Tester, Ethical Hacker Certificate, B.Sc Hons
16	Rachna Juyal	2+ Years	2+ Years	Certified Ethical Hacker-V11 (EC Council), Junior Penetration Tester, Fundamental Learning Path,
17	Ujjwal Pratap Singh	1+ Years	1.5+ Years	ISO 27001 Lead Auditor, Fundamental of Auditing Certificate
18	Sanket Kulkarni	1 Year	1.5+ Year	ISO 27001 Lead Auditor, Ontrust Third Party Risk Management B.E (Bio Technology) Post Graduate Diploma in Fermentation and Bio Processing
19	Ajith Kumar JS	1 Year	1.5+ Year	ISO 27001 Lead Auditor, Onetrust Certified Privacy professional ,Third party Risk Management Expert
20	Nagabhushan Reddy	1 Year	1.5+ Year	ISO 27001 Lead Auditor, Onetrust Privacy Professional, Onetrust Third Party Risk Management, Fortinet Network Security Expert L1, L2
21	Shivam Bhargava	1 Year	1.5+ Year	ISO 27001 Lead Auditor, Certified in Cyber Security (ISC2), AWS Certified Cloud Practitioner (AWS), IT essential and SCSU

				(Star Cyber Secure User) from Star Certification
22	Anjali Saini	1 Years	2+ Years	Certified Ethical Hacker-V11 (EC Council), Offensive Approach to hunt bugs certification
23	Poras Saini	1 Year	1+ Year	Certified Ethical Hacker-V11 (EC Council), AWS cloud certification, Cisco cyber security essentials
24	Abhinav Siloriya	1 Year	1+ Year	Certified Ethical Hacker-V11 (EC Council),
25	Apoorv Bandyopadhyay	1.5 Years	1.5+ Years	Certified Ethical Hacker-V11 (EC Council), PNPT (Practical Network Penetration Tester) By TCM Security
26	Sparshita Suneja	1+ Years	1+ Years	One Trust:PIA & DPIA Automation Expert Certification, One Trust: Privacy Management Professional, PrivacyOps Academy Certified
27	Oshin Sinha	2 Years	2+ Years	Certified Ethical Hacker-V11 (EC Council), BCA
28	Alan J	0.6 Year	1+ Year	Certified Ethical Hacker-V11 (EC Council), ISC2 CC certification
29	Divyansh Kumar	0.6 Year	1+ Year	ISC2 CC (Certified in Cyber security) Ethical Hacking Essentials Certificate by EC Council Introduction to Cyber Security Certificate by Cisco, B.Tech Computer Science with Spl. Cyber Security and Forensics

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   We have supported and provided our services to clients with complex environment up to size of 20,000 employees company and, in various sectors including BFSI, Insurance, Healthcare, Digital Payment companies, Fintech, SAAS companies, Manufacturing and other business sectors.

Sno.	Client Description	Project Description	Project Value
1)	One of the largest industrial refrigerant manufacturing companies in India (listed company)	Performed comprehensive third-party security risk assessments for client vendors, encompassing vendor profiling based on the criticality of services provided and data handling practices. The assessment approach was determined based on the categorization of vendors. For critical vendors, conducted in-depth information security evaluations, including onsite visits to verify both logical and physical security controls. Additionally, performed vulnerability assessments of public-facing IPs and threat intelligence analysis, with a particular focus on identifying potential supply chain attack vectors.	Non-disclosure
2)	Company located in 150+ countries, manufacturing confectionary and gum items.	Conducted a gap assessment in alignment with CERT-IN's mandatory guidelines for incident reporting under Section 70B of the IT Act for one of the largest confectionery and gum manufacturers. The assessment comprehensively evaluated key areas such as log retention, clock synchronization, incident monitoring and reporting, and the CERT-IN Single Point of Contact (SPOC) for the organization's entire ICT infrastructure. Thorough documentation reviews and onsite assessments were performed to validate compliance with the specified requirements. Network Devices- 120+ Servers- 150+ Locations- 4 Endpoints- 1000+ Web and Mobile Applications- 5+	Non-disclosure
3)	A technical advisory body under the Ministry of Petroleum and Natural Gas, Government of India.	The following was scope of project: VAPT & Security Assessment of IT Infrastructure and applications - Applications- 10+ - Network Devices- 9 - Endpoint Devices- 20+ - Servers- 19 - Public IP- 9	Non-disclosure
4)	An organization under the Ministry of Electronics and Information Technology (MeitY), which operates one of the largest nationwide terrestrial and satellite networks, with points of presence located at premier academic	The following was scope of project: - VAPT & Security Assessment of IT Infrastructure: 1) Servers – 750+ 2) Network Devices- 650+ 3) Workstations- 60+	Non-disclosure

	and research institutions in major cities across the country.		
5)	One of India's largest end-to-end financial exchange, that includes a last mile network of over 650,000 physical distribution outlets besides an omni-channel online digital platform	PCI DSS 4.0 Certification Gap Assessment & VAPT: - Applications – 8 - Servers – 70+ - Network Devices- 50+ - External IP- 1 - Internal IPS- 120+	Non-disclosure
6)	One of the Asia's largest networks offering comprehensive travel solutions	PCI DSS 4.0 Certification Gap Assessment & VAPT: 1) Server- 70+ 2) Applications- 6 3) Cloud Infra- AWS 4) External Ips- 7	Non-disclosure
7)	One of a leading shipbuilding and maintenance facility under the Government of India	The following was scope of project: VAPT & Security Assessment of IT Infrastructure: 1) Endpoint Devices- 200 2) Applications- 25+ 3) Servers – 200 4) Network Devices- 25+	Non-Disclosure
8)	One of the leading integrated digital platform in India	Complex System Audit against stringent cyber & information security requirements for the following regulatory guidelines: 1) RBI PPI, BBPS and Data Localization Guidelines 2) UIDAI AUA/KUA Compliance Guidelines	Non-disclosure
9)	Managed services provider offering comprehensive IT solutions	The following was scope of project: VAPT & Security Assessment of IT Infrastructure, Applications & APIs: 1) Applications- 2 2) APIs- 400+ 3) IPs – 5	Non-disclosure
10)	One of the leading NBFC in India	Complex System Audit against stringent cyber & information security requirements from RBI for Prepaid Payment Instrument. VAPT & Security assessments for: Web & Mobile Applications- 3	Non-disclosure

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware/Open-Source tools	Commercial tools	Proprietary tool
Web: Nikto, dirbuster. dirsearch , OWASP ZAP, firefox browser extensions, SQLMAP, BurpSuite extensions, Shodan, Archini, Wfuzz, Wafw00f and many GitHub scripts like HTTProbe and lazy s3, MetaSploit Mobile: Mobsf, Drozer, Android Debug Bridge. apktool , cyndia , Frida and objection Network: Nmap, Wireshark, Metasploit, OpenVAS and nessus, Metasploit Cloud : AWS- Scoutsuite, PACU Azure - scoutsuite, azurcar, powerzure, AWS CLI, Azure CLI And other tools as per client environment	Web: Brupsuite professional and others, Network: Nessus And other tools as per client environment.	External Threat Intelligence tool- Threat Feeds- SRC-TI® External Threat Monitoring and Defence- SRC-AttackGuard™ Vulnerability management system tool - SRC-VMS™ Python based Scripts developed for auditing purposes.

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes

We have tie up with foreign company from USA for Phishing Simulation Services for our customers, Knowbe4.inc **KnowBe4 USA** 33 N Garden Ave, Ste 1200 Clearwater, Florida 33755

12. Whether organization is a subsidiary of any foreign based organization? : No

If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

We have an entity registered in the UK, CyberSRC Consultancy Limited with address 15 Castle, Drive, Ilford London UK

*Information as provided by CyberSRC® Consultancy Private Limited on 25-11-2024

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ISECURION Technology & Consulting PVT LTD

1. Name & location of the empanelled Information Security Auditing Organization :

   ISECURION Technology & Consulting Pvt Ltd.

   2nd floor, 670, 6th Main Road, opp. Elita Promenade, RBI Layout, J.P. Nagar 7th Phase, J.P. Nagar, Bengaluru, Karnataka 560078.

2. Carrying out Information Security Audits since : **2015.**

3. Capability to audit , category wise (add more if required)

   - Network security audit : **Yes**
   - Web-application security audit : **Yes**
   - Mobile Application Security Audit : **Yes**
   - API Security Audit : **Yes**
   - Thick Client Application Security Audit : **Yes**
   - Wireless security audit : **Yes**
   - Configuration audit : **Yes**
   - Forensic audit : **Yes**
   - Phishing Simulation Exercise : **Yes**
   - Blockchain Security Assessment : **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **Yes**
   - Finance Sector Audits (Swift, ATMs, API, RBI, Payment Gateway etc.) : **Yes**
   - ICS/OT Audits : **Yes**
   - IOT Security Audits : **Yes**
   - Cloud security Audits : **Yes**
   - Red Teaming Assessment : **Yes**
   - Data Localization Audit : **Yes**
   - UIDAI AUA/KUA Audit : **Yes**
   - Managed Security Services (SOC) : **Yes**
   - SOC2 Compliance : **Yes**
   - GDPR Audit : **Yes**
   - Secure Code Review : **Yes**
   - Physical Security Audit : **Yes**
   - Smart contract Security Audi : **Yes**
   - NIST Audit : **Yes**
   - ISO 27701 PIMS Audit : **Yes**
   - ISO 22301 BCMS Audit : **Yes**
   - ISO 28000 supply Chain Risk Audit : **Yes**
   - PCI-DSS Audit : **Yes**
   - HIPPA Audit : **Yes**
   - HITECH Audit : **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt	:	**100 +**
PSU	:	**0**
Private	:	**250 +**
Total Nos. of Information Security Audits done	:	**350 +**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**75+**
Web-application security audit	:	**200+**
Mobile-application security audit	:	**75+**

API security audit	:	**25+**
IoT Security audit	:	**10+**
Firewall Configuration review	:	**25+**
Wireless security audit	:	**10+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**25+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**10+**
CICRA Audit	:	**5**
Aadhar Audit	:	**2**
Data Localization audit	:	**5**
ICS/OT Audits	:	**3**
Cloud security Audits	:	**10**
SOC 2 Audits (SSAE18)	:	**15**
SIEM/SOC Implementation	:	**5**
Secure Code Review	:	**10**
Red Teaming Assessment	:	**5**
Configuration Audit	:	**10+**
Phishing Simulation Exercise	:	**5+**

6. Technical manpower deployed for information security audits:

CISSPs	:	***0***
BS7799 / ISO27001 LAs	:	**3**
CISAs	:	***0***
DISAs / ISAs	:	***0***
Any other information security qualification:		
1. CEH	:	**6**
2. CISM	:	**1**
3. CRISC	:	**1**
4. ISO 27001 LI	:	**3**
5. eJPT	:	**1**
6. CMPen	:	**1**
7. Certified Appsec Practitioner (CAP)	:	**2**
Total Nos. of Technical Personnel	:	**25**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required).

S. No.	Name of Employee	Duration with ISECURION	Experience in Information Security	Qualifications related to Information security
1	Manjunath NG	9 Years	16 Years	ISO 27001 LI, CEH, CCNA, MCSE, PCI
2	Bhaskar Parashuram	1 Month	22 Years	ISO 27001 LA, CRISC
3	Ananta Krishna	1 Years	20 Years	ISO 27001 LA
4	Senthil Rajan	3 Months	20 Years	CISM, CEH, ISO 27001 LA
5	Sachin Kumar S	5.5 Years	6.5 Years	CEH, CPT
6	Aghilesh B	5.5 Years	5.5 Years	NASSCOM Application Security Analyst.
7	Sindhuja M	1 Years	2 Years	ISO 27001 LI
8	Satish Shekdar	3 Years	10 Years	ISO 27001 LI
9	Sai Madhav	3 Years	4 Years	CEH, Certified Mobile Pentester (CMPen)
10	Kapil Bardeva	3 Years	3 Years	Certified AppSec Practioner
11	Mahendra S	1 Years	1 Year	CEH
12	Mahendra K	1 Years	2 Years	CEH
13	Kasireddy Venkateswarlu	3.5 Years	4.5 Years	
14	Sanam Dhar	3 Years	3 Years	
15	Kiran Kumar Uppati	2 Years	2 Years	
16	Veeresh Uppin	2 Years	2 Years	
17	Sachin Paraddy	1 Year	1 Year	
18	Sanath Vyas R	2 Years	2 Years	Ethical Hacking Certificate

19	Manjunath Bhatt	2 Years	2 Years	
20	Mohana Reddy	3 Years	3 Years	
21	Ganesh D V	2 Years	2 Years	
22	Velugu Venkateswar Reddy	2 Years	3 Years	eJPT
23	Abhishek DN	1 Year	1 Year	
24	Prasanna K P	1 Year	1 Year	
25	Guruprasad CV	6 Months	1 Year	ISCP, Certified AppSec Practioner

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    - VAPT Audit for External and Internal Assets along with Implementation of a robust SIEM solution with seamless integration of 700+ Assets to enable effective 24/7 SOC monitoring and threat detection.

    - Vulnerability Scan for Major BPO Company across 6 locations which consist of nearly 1000 Assets which includes Servers, Desktops, Network & Security Devices

    - Vulnerability Assessment & Penetration Testing of Large Aerospace Manufacturing Company for 500 + assets across 2 locations.

    - VAPT Audit of a Large Data Center for a Multinational Engineering and Technology Company.

    - PCI DSS Implementation of an fintech Company across 4 locations India, Singapore, Australia, Indonesia.

    - External and Internal VAPT Audit for a Largest Export Company across 7 Different Countries.

    Project Value (s): Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    - Nmap
    - Nessus Pro
    - Nikto
    - Qualys
    - Metasploit
    - Sqlmap
    - BurpSuite Pro Edition
    - Acunetix Pro
    - SonarQube
    - OWASP Zed Attack Proxy
    - Webscarab
    - Kali linux OS
    - Paros
    - Nuclei
    - GoPhish
    - Wikta
    - Sublister
    - W3AF
    - Android Tamer
    - AppUse
    - MobSF
    - APKTool
    - Drozer
    - LogCat
    - Cyberduck
    - FileZilla

- Xposed Module SSLUnpinning
- Echo Mirage
- Process Monitor
- Regmon
- Mallory
- Wireshark
- TCP relay
- WinHex
- Java Snoop
- mimikittenz
- DomainPasswordSpray
- PowerSploit
- ADRecon

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by ISECURION Technology & Consulting Pvt Ltd on **19-11-2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s NetSentries Infosec Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:
   NetSentries Infosec Solutions Private Limited
   No 185/7, 2nd Floor, Chandra Plaza, 8th F Main, 3rd Block Jayanagar Bangalore 560 011

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit, category wise (add more if required)

   - Network security audit (Y/N) **Yes**
   - Web-application security audit (Y/N) **Yes**
   - Wireless security audit (Y/N) **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **No**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **Yes**
   - ICS/OT Audits (Y/N) **Yes**
   - Cloud security Audits (Y/N) **Yes**

4. Information Security Audits carried out in last 12 Months:

   Govt. : **0**
   PSU : **0**
   Private : **130+**
   Total Nos. of Information Security Audits done : **130+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit : **50+**
   Web-application security audit : **70+**
   Wireless security audit : **10+**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **0**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **120+**
   ICS/OT Audits : **0**
   Cloud security Audits : **3**

6. Technical manpower deployed for information security audits :

   CISSPs : **1**
   BS7799 / ISO27001 LAs : **0**
   CISAs : **0**
   DISAs / ISAs : **0**
   Any other information security qualification:
   2-CISM, 3-CEH, 7-OSCP, 5-CRTP, 6-eWPTX
   Total Nos. of Technical Personnel : **27**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

#	Name of Employee	Duration with Netsentries	Experience in Information Security	Qualifications related to Information security
1	Arun Thomas	8 years	21 years	CISSP-AP/EP/MP, SSCP, LPT Master, ECSA Practical, CHFI
2	Rupesh Nair	8 years	19 years	AWS Certified Cloud Practitioner

3	Vidhyasagar K	6 years	9 years	CISM
4	Abhinav Rajput	4 years	8 years	OSCP, CCNA, CISM
5	Rajalakshmi KR	6 years	6 years	BCA (Cloud Technology and Information Security Management); Qualys Certified Specialist (VM, SSBP)
6	Bajrang Davda	4 year	5 years	MS (Cybersecurity), eWPTX, Qualys Certified Specialist, Certificates from UD DoHS
7	Jamie Jacob Mathew	4 years	4 years	Qualys Certified Specialist, CheckmarxCx
8	Arvin Jangid	3 years	4 years	OSCP, eMAPT, eWPTX
9	Archana Radhakrishnan	6 years	6 years	M.Tech in Computer Science & Information System,
10	Mayur Parmar	2 years	4 years	eJPT, RCCE, ICCA, CRTP
11	Karan Verma	2 years	2 years	eWPTX
12	Prashant	3 years	7 years	OSCP
13	Kuldeep Vyas	2 years	4 years	OSCP, CRTP
14	Gulam Mohammad	3 years	7 years	eWPTX, CRTP
15	Varshit Jain	3 years	6 years	OSCP, CRTP, CRTO
16	Prameya Singh Soni	1 year	3 years	eCPPT
17	Rudransh Jani	1 year	4 years	Btech (Cybersecurity)
18	Rajesh kerketta	1 year	2 years	OSCP, eJPT
19	Deepesh Badgujar	1 year	2 years	CEH, eWPTX
20	Santosh Verma	1 year	2 years	CEH, eWPTX
21	Vaibhav Chavan	2 years	4 years	CEH
22	Aquib Shaikh	1 year	1 year	CompTIA Sec+
23	Kumaresh V	2 years	5 years	OSCP ,Crest CPSA, Crest CRT, CRTP
24	Priyansh Bansal	1 year	4 years	(ISC)2 Cert in Cybersecurity
25	Rohit Kumar	1 year	3 years	eWPTX, eCPPT, eJPT, CAP, CNSP
26	Jai Kandepu	1 year	4 years	MS (Cybersecurity)
27	Vishwas Dave	1 year	4 years	MS (Cybersecurity), PNPT

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

SWIFT Security Gap Assessment, Remediation Enablement and Compliance Attestation for a Multinational bank with more than 10 locations worldwide – Approx. Value – INR 2 Crores
PCI DSS Compliance Enablement and first-time certification assistance to the issuing business of a large bank. Approx. Value – INR 1.5 Crores
External Red and purple Team Assessment with Remediation enablement and CSOC enhancement services to a multi-national bank with presence in several countries. Approx. Value – INR 70 Lakhs
Application and Infrastructure Penetration testing for a conglomerate with more than 100 applications and several 100 Infrastructure components. Approx. Value – INR 2 Crores

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tools from Penetration Testing Distributions: • Kali Linux • Parrot OS • BlackArch • Kali Net • Hunter • Tails • Qubes • Whonix	Multi-paradigm Frameworks: • Metasploit • Armitage • Faraday • ExploitPack • Pupy	Reverse Engineering Tools: • IDA Pro • PEStudio • PEView • WDK/WinDBg • OllyDbg X64dbg • De4dot • Radare2 • Immunity Debugger Frida dnSpy binwalk PyREEBox • Voltron • Capstone eadelf	Web App Scanners: • Qualys WAS • Nikto • Arachni • W3af • Wapiti • WebReaver • WPScan Cms-explorer Joomscan	Exploitation Frameworks: • OWASP ZAP • Fiddler • Burp Suite • Pro • OWASP- • OWTF • Wordpress • Exploit • Framework WPSploit • Secaps • Suite • ACSTIS
Exploit Frameworks ctd: • SQLmap • Tplmap • Weevely3	Network Utilities: • Nmap • Scanless • Tcpdump • Wireshark/Tsha rk	Network Utilities: • SSH MITM • Netzob • Pwnat • Smbmap	Windows Utilities: • Sysinternals Suite Windows • Credentials	Transport Layer Security Tools: • SSLyze • Tls_prober • Testssl.sh
• Wappalyz er WhatWeb • Wafw00f • Fimap • Kadabra • Kadimus • Liffy • Commix • DVCS • Ripper Sslstrip2 • NoSQLma p • VHostSca n FuzzDB • •	• Pig • Netsniff-NG • Intercepter-NG • SPARTA • Dnsenum Dnsmap • Dnsrecon • DNSChef • Dshell • Mitmproxy • Morpheys • Mallory •	• Scapy • Dripcap • Printer Exploitation Toolkit • Praeda • Routersploit • Evilgrade • Xray • Ettercap • CrackMapExec • zarp •	Editor • Mimikatz • PowerSploit • Windows Exploit Suggester • Responder • Bloodhound • Empire Fibratus • wePWNise • redsnarf • Magic • Unicorn DeathStar •	Infra and OS Vulnerability Scanners: • Nexpose • Nessus • OpenVAS • Vuls • Qualys Guard
Security Control Evasion Tools • Veil • Shellsploi t Hyperion • AntiVirus • Evasion Tool peCloak.p y • UniByAV •	Hash Cracking Tools • John the Ripper • Hashcat CeWL • JWT Cracker • Rar Crack • BruteForce • Wallet	Wireless Security Assessment Tools: • Aircrack-ng • Kismet • Reaver • Wifite • Fluxion	Anonymity Tools • Tor • Onion Scan • I2P • Nipe	Secure Code Review tools • Veracde • SonarQube • Sourcemeter Checkmarx •

OSINT Tools • Maltego • Harpoon Google • dorks GHDB • Censys • Shodan • Recon-ng • SpiderFoot • ZoomEye Intrigue • •	Social Engineering • Custom SMTP Servers & Phishing Frameworks • Custom Spearphishing Exploit Payloads	Proprietary Tools • NS-Segmentor - This is a segmentation penetration testing suite that assess effectiveness logical segmentation controls. • NS-Hawk - This is a OSINT and Darkweb threat intelligence harvesting tool • NS-TIP - This a a Threat Intelligence Platform capable of IOC analysis and sharing • NS-ElastikTA - This a Threat Hunting and Security Analytics platform developed with ELK stack		
Custom Tools: In addition to the above listed tools, custom tools will be developed based on the context of the scoped asset.				

10. Outsourcing of Project to External Information Security Auditors / Experts: (If yes, kindly provide oversight arrangement (MoU, contract etc.)) **NO**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **YES**

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details **NO**

13. Locations of Overseas Headquarters/Offices, if any: **YES**

UAE Sales Office
NetSentries Technologies FZCO
G11, TechnoHub, DTEC, Dubai Silicon Oasis Dubai, UAE

*Information as provided by **NetSentries Infosec Solutions Private Limited** on **02-Dec-2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Swadesh System Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

Swadesh System Pvt. Ltd.,
Address:504,5th Floor, 58, Sahyog Building,
Nehru Place, New Delhi-110019

2. Carrying out Information Security Audits since : **2007**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) YES
- Web-application security audit (Y/N) YES
- Wireless security audit (Y/N) YES
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) YES
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) YES
- ICS/OT Audits (Y/N) YES
- Cloud security Audits (Y/N) YES

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***15+***
PSU	: ***1***
Private	: ***7+***
Total Nos. of Information Security Audits done	: ***23+***

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **02**
Web-application security audit	: **23+**
Wireless security audit	: **00**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **01**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **00**
ICS/OT Audits	: **00**
Cloud security Audits	: **00**

6. Technical manpower deployed for information security audits :

CISSPs	: ***00***
BS7799 / ISO27001 LAs	: ***2+***
CISAs	: ***00***
DISAs / ISAs	: ***00***
Any other information security qualification	: ***12+***
Total Nos. of Technical Personnel	: **20+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Rohit Jain	17	17	Graduate and MCSE
2.	Shikha Sharma	6	6	BCA, MCA
3.	Mayank Goswami	4	5	BTech, MBA , CEH
4.	Amil Khan	1	3	BCA
5.	Ashu Kamboj	1	3	BTech, C3SA

6.	Hemand KM	1	2	BA, CEH, CPT
7.	Leo Gilson	2	2	BCA, MCA, CEH, CPT
8.	Manish Chandran R	1	2	BSC, CEH
9.	Pratham Vasani	1	3	BSC, CEH, CPTE
10.	Radharaman	1	2	BTech
11.	Rohit Kumar	1	2	BSC, CEH, CHFI
12.	Shreyans Khanna	1	6	BSC, CEH, CND, CHFI
13.	Sreelakshmi VV	1	2	BTech, CICSA
14.	Love Pratap	1	2	BTech

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Burp Suite	Dsniff	Hamster
MOBSF	Lynis	IP Scanner
Nessus	Nikto	Yersinia
NetCraft	Hydra	Ethereal
Sqlmap	John the Ripper	Echo Mirage
NMAP	Putty	WebScarab
OpenZap	Whois	W3af
Netcat	Scapy	Sparta
Kali Linux	Pyloris	Directory Buster
Browser Plugins	LOIC	SMTP Ping
JD-GUI	CSRF Tester	Hash-Identifier
DEX2JAR	Ollydbg	SysInternals Suite
APKTOOL	MBSA	Santoku Linux
SSL Qualys Server Lab	TestSSLServer	OpenVAS
Wireshark/TCPDump	Python/Powershell Scripts	
Armitage	Qualys SSL	
Ettercap	OmegaDB	
Ferret	Fiddler	
Curl	WireEdit	
NSLookup	Process Hacker	

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Swadesh System Private Limited** on **19.11.2024.**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TATA Power Delhi Distribution Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

TATA Power Delhi Distribution Ltd
NDPL House, Hudson Lines
Kingsway Camp
Delhi-110 009

2. Carrying out Information Security Audits since : **2009**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N) **Y**
- Web-application security audit (Y/N) **Y**
- Wireless security audit (Y/N) **Y**
- Compliance audits (ISO 27001, IEC 62443 etc.) (Y/N) **Y**
- ICS/OT Audits (Y/N) **Y**
- IT Security policy and documentation **Y**
- Phishing Campaign **Y**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	**0**
PSU	:	**0**
Private	:	***460***
Total Nos. of Information Security Audits done	:	

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **163**
Web-application security audit	: **33**
Mobile-application security audit	: **3**
Wireless security audit	: **6**
OS and Database Audits	: **187**
Compliance audits (ISO 27001)	: **10**
ICS/OT Audits	: **28**
Phishing Susceptibility Assessment	: **2**
Information Security Incident Management	: **23**
Cyber Crisis Management Plan	: **3**
Risk Assessment	: **2**
Compliance audit as per statutory guidelines	**: 1**
Cyber Security Gap Assessment	: **1**

6. Technical manpower deployed for information security audits:

CISSPs	: ***0***
BS7799 / ISO27001 LAs	: **4**
CISAs	: ***1***
DISAs / ISAs	: ***0***
Any other information security qualification: ***CISM:1, CEH:3, CASE:4, CHFI:1***	
Total Nos. of Technical Personnel	: **20+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Tata Power-DDL	Experience in Information Security	Qualifications related to Information security
1.	Aamir Hussain Khan	13 years	16 years	1. Certified Information Security Manager (CISM) 2. DNV-GL Certified ISO 27001:2013 Lead Auditor - ISMS 3. NABET Certified ISO 27001:2013 Lead Auditor – ISMS 4. EC council Certified Ethical Hacker 5. Indian Law Institute Certified "Online Course in Cyber Law 6. "Vulnerability Assessment & Prevention" Course from CDAC-Noida 7. US Homeland Security Department Certified Cybersecurity Practices for Industrial Control Systems 8. US Homeland Security Department Certified Cybersecurity Landscape for Managers 9. Cybrary certified "Introduction to IT & Cybersecurity"
2.	Tarun Bhardwaj	13 years	10 years	1. Certified Information Security Auditor 2. ISO 27001:2013 LA 3. "Vulnerability Assessment & Prevention" from CDAC-Noida 4. ISGF - Cyber Security for Power System Control
3.	Parul Bahl Sawhney	9 years	6 years	1. CEHv10.01 2. ISO 27001:2013 LA 3."Vulnerability Assessment & Prevention" from CDAC-Noida 4. Fundamentals of OT Cybersecurity (ICS/SCADA)
4.	Darshana Pandey	7 years	6 years	1. CEHv10.01 2."Vulnerability Assessment & Prevention" from CDAC-Noida
5.	Joginder Shokeen	14 years	6 years	1.Certified Application Security Engineer 2."Vulnerability Assessment & Prevention" from

				CDAC-Noida
6.	Sakshi Gupta	8 Years	6 years	1.Certified Application Security Engineer 2."Vulnerability Assessment & Prevention" from CDAC-Noida
7	Abhishake Sharma	10 years	8 years	1.Certified Application Security Engineer 2.ISO27001:2013 LA 3."Vulnerability Assessment & Prevention" from CDAC-Noida
8	Pushpendra Kumar Chaudhary	18 years	6 years	1.Certified Application Security Engineer 2."Vulnerability Assessment & Prevention" from CDAC-Noida
9	Sushil Kumar Jaiswal	2 years	6 years	1. CEHv9 2.CHFIv10(Certified Hacking Forensic Investigator 3.CCSEv1(Certified Cloud Security Engineer) 4.Api Security Architect 5.Certified Network Security Specialist 6. Fundamentals of OT Cybersecurity (ICS/SCADA)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Leading Power Sector Organization	The scope involved cyber security assessment for improving the Cyber security Posture at TP ODISHA DISCOMS. The study is about the existing security Landscape, its integration, adaptation level and requirement across different functions as per defined business processes. By executing/implementing suggested Cyber Security Roadmap over the next three years with a pragmatic approach, TP ODISHA DISCOMS aim to improve confidentiality, integrity and availability of its critical infrastructure. Following were the key activities which were covered as part of the engagement- • Review of currently deployed solutions and critical applications including controls towards data protection, identity, technical controls against cybersecurity relevant sections of : ISO 27001, NIST CSF (NIST Cyber Security Framework), CERT-IN (Indian Computer Emergency Response Team), CEA (Central Electricity Authority: Cyber Security in Power Sector), NCIIPC (National Critical Information Infrastructure Protection Centre), applicable and relevant sections of the IT Act (IT Act Amendment 2022). • These reviews shall largely be focused on the existing policies, procedures laid down, and controls review, deducing maturity rating against the current threat	No. of Locations audited-4 Team Details- -Delivery Excellence - SAP -Infosec / CISO -IT Infrastructure -IT Communication -Top Management

	landscape, analyzing the overall capability, efficacy and transformation of the cyber security landscape. • Deriving initiatives and future roadmap highlighting quick-wins and short/ medium/ long term measures to mature the cyber security posture • Defining key KPIs to maintain a secured cyber ecosystem • Reviewing the Incident Handling Process (Detection and Reporting, Triaging, Containment, Remediating Security Incidents, Improvements and Trend Analysis), Assessment of current state of People, Process and Technology in the current overall cyber and security monitoring solution setup • Reviewing the cyber threat management process including areas like brand monitoring, dark web and cyber threat intel services • Provide a current state assessment report along with detailed recommendations to enhance the overall maturity of security monitoring solution setup	

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial:
Nessus Pro
BurpSuite Professional
Acunetix

Freeware:
ZAP
Beef
Kali Linux
Nmap
SQLMap
Nikto
Metasploit
Hydra
Wireshark

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: Yes/No

*Information as provided by **Tata Power Delhi Distribution Ltd** on **14-Nov-24**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ANZEN Technologies Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

ANZEN Technologies Private Limited

A-429, Second Floor, Vashi Plaza, Sector 17, Vashi 400703
Mobile: +91 9821775814
www.anzentech.com

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

- Network security audit : **Yes**
- Web-application security audit : **Yes**
- Wireless security audit : **Yes**
- Compliance audits (ISO 27001, PCI, HIPAA, GDPR, PDPB and NIST etc.) : **Yes**
- Compliance implementation end to end consultancy : **Yes**
- (ISO 27001, PCI, HIPAA, GDPR, PDPB and NIST etc.) : **Yes**
- RBI/SEBI/IRADA/NABARD Regulatory Compliance Audits : **Yes**
- System and Network Audits : **Yes**
- Cyber Resilience Audit : **Yes**
- VAPT Technical Audits : **Yes**
- Managed security services : **Yes**
- Managed SOC services : **Yes**
- Risk assessment : **Yes**
- Mobile-application security audit : **Yes**
- Thick client-application security audit : **Yes**
- API security audit : **Yes**
- Micro service security audit : **Yes**
- Secure code review : **Yes**
- SAP security audit : **Yes**
- Red team assessment : **Yes**
- Firewall configuration audits : **Yes**
- Firewall rule review : **Yes**
- Network devices configuration audits (routers, switches) : **Yes**
- Server configuration audits : **Yes**
- Database configuration audits : **Yes**
- Cloud infrastructure security audits : **Yes**
- IOT device security audit : **Yes**
- AI/ML product security audit : **Yes**
- Reverse engineering : **Yes**
- Social engineering audits : **Yes**
- Phishing campaign : **Yes**
- Network architecture review : **Yes**
- Incident response : **Yes**
- Incident management : **Yes**
- Forensics investigation and analysis : **Yes**
- Threat hunting : **Yes**
- Defacement monitoring : **Yes**
- Network malware scan : **Yes**
- Information security trainings : **Yes**
- SOC consulting : **Yes**
- SIEM consulting : **Yes**
- Data Loss prevention implementation : **Yes**
- Firewall Implementation : **Yes**
- ATM Security solution : **Yes**

- Identity and access management : **Yes**
- MITRE ATT&CK Framework Implementation : **Yes**
- SSLDC Consulting : **Yes**
- Physical Security Audit : **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	**0**
PSU	:	**0**
Private	:	**189+**
Total Nos. of Information Security Audits done	:	**189+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**23**
Web-application security audit	:	**71**
Mobile-application security audit	:	**34**
Thick Client	:	**5**
Source Code Review	:	**1**
Wireless security audit	:	**1**
API Security Audit	:	**21**
System and Network Audits	:	**9**
Configuration Audits	:	**15**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**9**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**0**
ICS/OT Audits	:	**0**
Cloud security Audits	:	**0**

6. Cloud security Technical manpower deployed for informationsecurity audits :

CISSPs	:	***0***
BS7799 / ISO27001 LAs	:	***13***
CISAs	:	***2***
DISAs / ISAs	:	***0***
Any other information security qualification	:	***35***
Total Nos. of Technical Personnel	:	50

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***ANZEN***	Experience in Information Security	Qualifications related to Information security
1	Sanjeev Nadgir	6 Months	12 Years	CISA, CRISC, DCPLA
2	Pooja Chandarana	7 Years	9 Years	M. Tech (Information Security), CEH, ISO 27001 LA, CISA
3	Dheeraj Meher	6 Years	11 Years	CEH, ISO 27001 LA, Symantec STS (DLP)
4	Avinash Anand	6.5 Years	8.5 Years	ISO 27001 LA
5	Kushagra Krishnatrey	4.7 Years	5 Years	NIL
6	Deepti Agrawal	1 Year	8 Years	ISO 27001 IA
7	Amar Singh	1.3 Years	3 Years	MTA, MCSE, CEH
8	Jagdish Bharucha	1.6 years	2.10 years	CEH

9	Mayur Shinde	1.6 Years	1.6 Years	CEH
10	Sahil Jadhav	1.5 Years	1.5 Years	CEH
11	Omkar Mirkute	1.3 Years	1.4 Years	CEH
12	Kunal Sonavane	1.3 Years	1.9 Years	CEH
13	Ansh Bhide	1.3 Years	4 Years	CEH
14	Suraj Sawant	1.10 Years	1.10 Years	CEH, EJPT
15	Sandeep Yadav	2 Years	3.5 Years	CEH, CCNP, CompTIA CASP+
16	Shubham Gorule	1.6 Years	1.8 years	CEH
17	Ankit Srivastava	1.1 Years	1.4 Years	CEH
18	Blesson Varghese	1.3 Years	1.3 Years	CEH
19	Kishan Gowda	2 Years	2 Years	CEH
20	Rahul Gupta	3.6 Years	3.6 Years	CEH
21	Pravin Patil	3.6 Years	4 Years	CEH
22	Vishwajit Bhor	1.4 Years	2 Years	CEH, CHFI
23	Dipali Patil	1 Year	2 Years	CEH
24	Shubham Adsul	1.5 Years	1.5 Years	CEH
25	Bhairavi Musale	2 Years	2 Years	CEH, CND
26	Allan Lewis	1.2 Years	1.2 Years	CEH
27	Kamlesh Rajmane	3 Years	3 Years	MCSA
28	Manesh Rane	3 Years	3 Years	MCSA
29	Sharmin Shaikh	3 Years	3 Years	CompTIA Security +
30	Lakshmi Manasa	3 months	4 years	CISM, ISO 27001 LA
31	Ashish Sawant	3 months	4.5 years	ISO 27001 LA
32	Siddhi Kuperkar	1.2 years	2.8 years	ISO 27001 LA
33	Edwin Jose Nadar	1.2 Years	1.2 years	ISO 27001 LA
34	Manvendra Singh	1.2 Years	1.5 years	ISO 27001 LA
35	Tanvi Salvi	1.2 years	1.2 years	ISO 27001 LA
36	Nakul Bendale	1 year	2 years	ISO 27001 LA, CEH
37	Bhavik Chande	1.1 years	1.1 years	ISO 27001 LA
38	Jessica Lokhande	2.4 years	2.4 years	CEH, ISC CC
39	Kunal Ghosalkar	4 months	8 months	CEH
40	Vineet Singh	2.1 years	2.1 years	CEH
41	Amir Shaikh	2 months	2 months	CEH
42	Kailash Gupta	2.1 years	2.1 years	CEH
43	Shubham Kailkhura	1.4 years	1.4 years	NIL

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- Multi-Crore ATM, Server Security Monitoring Project for BFSI Client across multiple locations in India.
- 1 Cr+ Value Information Security Services Portfolio execution & management for one of the Leading stock exchanges in India.
- 50 Lakh+ worth of contracts for System and Network Audit for one of India’s leading stock exchanges and its subsidiaries.

9. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

Commercial	Freeware	Proprietary
Nessus Pro	BurpSuite	BRISK
R-Studio	Acunetix	Custom Virtual Machines
Acunetix	Owasp Zap	Audit Scripts
BurpSuite	Nmap	
Nipper Studio	Metasploit	
Netsparker	Netcat	
Checkmarx	Nikto	
Appknox	Wireshark	
Encase	Procmon	
Autopsy	Webinspect	
	Nessus (AWS)	
	Masscan	
	Recon-ng	
	apk tool	
	Drozer	
	d2j-dex2jar	
	jd-gui	
	KeyTool	
	JarSigner	
	ZipAlign	
	SoapUI (Community)	
	PostMan	
	Echo Mirage	
	Process Hacker	
	Regshot	
	Bizsploit	
	Mallory	
	JAVA Snoop	
	Interactive TCP Relay	
	WinHex tool	
	JetBrains DotPeek	
	IDA Pro /Olly dbg	
	CFF Explorer	
	Searchsploit	
	SQL Map	
	Harvester	
	Sublister	
	Nipper Studio	
	Santoku VM	
	Android Studio	

10. Outsourcing of Project to External Information Security Auditors / Experts: **NO**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details:	**NO**
12. Whether organization is a subsidiary of any foreign based organization?: If yes, give details	**NO**
13. Locations of Overseas Headquarters/Offices, if any :	**NO**

*Information as provided by ANZEN Technologies Pvt. Ltd. on **14 November 2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Aujas Cybersecurity Limited

1. Name & location of the empanelled Information Security Auditing Organization:

Aujas Cybersecurity Limited (Previously known as Aujas Networks Ltd)

Bengaluru, Karnataka

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit , category wise (add more if required)

- Network security audit - **Y**
- Web-application security audit - **Y**
- Wireless security audit - **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) - **Y**
- Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.) - **Y**
- ICS/OT Audits - **N**
- Cloud security Audits - **Y**

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***03***
PSU	: ***01***
Private	: ***165+***
Total Nos. of Information Security Audits done	: **170+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **25+**
Web-application security audit	: **100+**
Wireless security audit	: **5+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **25+**
Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.)	: **10+**
ICS/OT Audits	: **0**
Cloud securityAudits	: **5+**

6. Technical manpower deployed for informationsecurity audits:

CISSPs	: ***11***
BS7799 / ISO27001 LAs	: ***40***
CISAs	: ***08***
DISAs / ISAs	: ***0***
Any other information security qualification:	
CEH	– **115+**
OSCP	– **20+**
OSWP	- **6**
Total Nos. of Technical Personnel	: **685+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <Aujas Cybersecurity Ltd.>	Experience in Information Security	Qualifications related to Information security

1	A Memane	3.3	5.7	CEH
2	Balaji G	1.7	4.1	CEH
3	B Reddy	3.6	7.7	CEH
4	Irfan Y	3.5	9.3	CEH, Azure fundamentals
5	K Manoharan	2.7	5.5	OSWP, CPISI
6	Aniket L	2.5	6.3	CEH, CHFI, ECSA, OSCP
7	Bimal S	1.9	4.1	CRTE, OSCP
8	M Yusuf	0.2	3.8	CEH, ECSA
9	I John	1.7	6.3	CEH, Qualys certified vulnerability management
10	P Nigam	0.5	5.6	

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   One of the largest private banks in India (client name cannot be disclosed as we signed NDA with client)
   We performed security assessment of around 300 applications including web Applications, SOAP & REST web Services & Android & iOS mobile applications. We also performed architecture review of web & cloud-based applications as well as of the infrastructure.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Name	Description
Open-Source Tools	
Kali Linux	Security Testing platform
Paros	HTTP/S Interception Proxy
Nikto	HTTP/S Interception Proxy
OWASP ZAP	Web Vulnerability Scanner
Cookie Editor	Firefox Plug-in to Edit Cookies
Dirbuster	brute-force the directories
SQL Map	SQL injection Framework
Beef	XSS scanner and exploitation framework
Nmap	Port Scanner, Fingerprinting
Dbeaver	Universal Database tool
WinHex	Cache / Ram Memory reader
John the Ripper	Unix and Windows Password Analyzer
Metasploit	Exploitation tool
SOAP UI	Web service proxy tool
Postman	Web Service proxy tool
SSL Strip	SSL stripping proxy
Wireshark	Packet Analyzer
Hex Editors	Manipulation of binary data
Android SDK	Administration tools for SQL Database
Apk tool	Reverse Engineering of APK files
hextojar	Conversion of Hex to Jar
Charles	Web debugging proxy
Fiddler	HTTP debugging proxy server application
xcode	Integrated Development Environment
SQLite Manager	Relational database management system
Android tamer	Android security testing platform
Disassembler	Machine language to assembly language translator
Drozer	Android exploit Framework
ADB	Android testing Framework
Commercial Tools	
Burp Suite Pro	Web Vulnerability Scanner & Interceptor
Acunetix	Web Scanner Tool
Nessus Professional	Vulnerability Assessment

Nipper	Firewall & Network Configuration Audit Tool
Proprietary Tool	
Phishnix	Phishing Simulation

10. Outsourcing of Project to External Information Security Auditors / Experts : No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

San Francisco Metro Area	19925 Stevens Creek Blvd. Suite #100, Cupertino, CA 95014, United States of America.
New York Metro Area	2500, Plaza 5, Harborside Financial Center, Jersey City, NJ 07311, United States of America.
Dallas Fort Worth Metro Area	5700 Granite Pkwy, Suite 200, Plano, TX 75024, United States of America.
Ottawa Gatineau Cybersecurity Cluster	400–1565 Carling Avenue, Ottawa, Ontario K1Z 8R1, Canada.
UAE	Saif Suite Z1-66, P.O. Box 121421, Sharjah, United Arab Emirates.
KSA	WH01-04, Digital City, Second Floor, Unit 11, Riyadh, Saudi Arabia.

*Information as provided by **Aujas Cybersecurity Limited (Previously known as Aujas Networks Ltd)** on **2nd Aug 2021**.

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CEREIV Advisory LLP

1. Name & location of the empanelled Information Security Auditing Organization:

   CEREIV Advisory LLP
   Chembakam Building, Koratty Infopark,
   Thrissur, Kerala – 680 308
   Phone:
   Mobile:

   Note: Previously known as ***ValueMentor Consulting LLP***, the name was changed to ***CEREIV Advisory LLP*** on June 10, 2019.

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit, category wise (add more if required)
   - Network security audit (Y/N) : **Yes**
   - Web-application security audit (Y/N) : **Yes**
   - Wireless security audit (Y/N) : **Yes**
   - Mobile Application security audit (Y/N) : **Yes**
   - Network VAPT **: Yes**
   - Web Application VAPT **: Yes**
   - Mobile Application VAPT **: Yes**
   - Thin/Thick/Desktop/Windows Application VAPT **: Yes**
   - Configuration Review (Server/Firewall/Database/Cloud) **: Yes**
   - Secure Source Code Review **: Yes**
   - Vulnerability Assessment and Management **: Yes**
   - Segmentation Testing **: Yes**
   - Red Team Assessment **: Yes**
   - Social Engineering (Phishing Simulation) **: Yes**
   - Network Architecture Review **: Yes**
   - DDoS Testing **: Yes**
   - Load/Stress/Performance Testing **: Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : **Yes**
   - ICS/OT Audits (Y/N) : **No**
   - Cloud security Audits (Y/N) : **Yes**
   - EKYC/ESIGN/AUA/KUA/Annual Aadhar Audit **: Yes**
   - IS Audits/Information System Audit **: Yes**
   - RBI CSF Assessment **: Yes**
   - SEBI CSF Assessment **: Yes**
   - ISNP Audit **: Yes**
   - IRDA Audit **: Yes**
   - PPI Audit **: Yes**
   - DISHA Audit **: Yes**
   - Vendor Audit **: Yes**
   - UIDAI Audit **: Yes**

4. Information Security Audits carried out in the last 12 Months:

   Govt. : **18**
   PSU : **10**
   Private : **74**
   Total Nos. of Information Security Audits done : **102**

5. Number of audits in the last 12 months, category-wise ***(Organization can add categories based on projects handled by them)***

Network Security Audit	: **11**
Web-Application Security Audit	: **44**
Mobile Application Security Audit	: **27**
Wireless security audit	: **0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway, RBI Audit etc.)	: **20**
ICS/OT Audits	: **0**
Cloud security Audits	: **0**

6. Technical manpower deployed for information security audits:

CISSPs	: **3**
BS7799 / ISO27001 Las	: **5**
CISAs	: **4**
DISAs / ISAs	: **0**
Any other information security qualification	: ***20***

- C3SA
- CAP
- CCNA
- CEH
- CISM
- CLIP
- CPSA
- CPTA
- CRISC
- CRT
- CRTO
- CRTP
- ISO 14001:2015 LA
- ISO 27001 LI
- ISO 45001:2018 LA
- ISO 50001:2018 LA
- ISO 9001:2015 LA
- ISO LA
- NASSCOM CASA
- OSCP

Total Nos. of Technical Personnel : **15**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***CEREIV Advisory LLP***	Experience in Information Security	Qualifications related to Information security
1	Binoy Koonammavu	12 Years	19 Years	CISSP, CRISC
2	Balakrishnan Alingal	10.2 Years	26+ Years	CISSP, CISA, CISM, ISO 27001 LA
3	Jobbin Thomas	12 Years	18+ Years	CISA, CISSP, ISO LA
4	Angela Maria Paulson	12 Years	17+ Years	CISA, CISM, ISO 27001 LA
5	Jojo Abraham	3.1 Years	22+ Years	CLIP, ISO 27001 LA/LI
6	Renjith T C	11 Years	11 Years	OSCP, CPSA, CRT, CRTO
7	Sandeep KS	3 Years	9 Years	CISA, ISO 27001 LA
8	Aravind Murali	5.3 Years	5.5 Years	NASSCOM Certified Application Security Analyst
9	Hema Philip A	1.5 Years	4 Years	CEH, CRTP, CAP
10	Binto Benny Thomas	2.10 Years	3 Years	CEH, ISO 27001 LA,

				CCNA
11	Sandra Shaji C	2.5 Years	2.8 Years	ISO 27001 LI ISO 9001:2015 LA ISO 14001:2015 LA ISO 45001:2018 LA ISO 50001:2018 LA CCNA
12	Jasmine V S	2.5 Years	2+ Years	CEH, CAP, C3SA, CPTA
13	Praveendas K	1.7 Years	2 Years	CAP
14	Anusree Babu	1 Year	1 Year	CEH
15	Thejus Krishnan	1 Year	1.10 Years	CAP

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project	Client	Scope
1	Leading Bank in India	Conducted a comprehensive Vulnerability Assessment and Penetration Testing (VAPT) for 24 mobile applications, 12 web applications, and 6 APIs to identify security weaknesses. Additionally, performed an External Network VAPT to ensure perimeter security.
2	Government Department	Performed VAPT for 6 Web Applications involving a detailed application assessment as per industry standards. Each application included a login module, requiring rigorous authentication and authorization testing.
3	Urban Cooperative Bank	Delivered Internal and External Network VAPT to assess the Bank's Network Security. Conducted a compliance audit based on RBI Cybersecurity Guidelines and performed a Migration Audit to ensure a secure transition to the new environment.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools:

- Nessus Professional
- Acunetix Consultant+ Edition
- BurpSuite Professional
- CheckMarx
- Titania Nipper Studio
- Fern Pro

Proprietary Tools:

- Vulnerability Management Platform
- Custom scripts for automating various tasks
- Custom SMTP Server, payloads, templates

Freeware Tools:

- Zed-attack proxy
- Metasploit
- Nuclei
- OpenVAS
- Nmap
- Blood Hound
- Impacket
- Netexec
- Frida
- MobSF
- APK Tool
- Sniperphish
- Caldera
- Sliver
- Aircrack-NG
- Netstumbler
- Wireshark
- Prowler
- Scout Suite
- Proccess Monitor
- Process Hacker
- IDA
- Echomirage
- Dirbuster
- Other tools or exploits from Kali Linux Distro /Exploit DB as per the requirements

10. Outsourcing of Project to External Information Security Auditors / Experts : **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **CEREIV Advisory LLP** on **21-11-2024**.

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Innovador Infotech Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

M/s Innovador Infotech Private Limited

Noida, Lucknow, Delhi, Dehradun, Chandigarh, Patna, Ranchi, Jaipur, Bangalore, Mumbai, Bhopal, Raipur, Ahmedabad & Guwahati

Tel: +91-88966-05755, +91- 70802-59900
Email ID – rahul@innovadorinfotech.com , contact@innovadorinfotech.com
shilpi@innovadorinfotech.com

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit , category wise:

- Network security audit **: Yes**
- Web-application/API security audit **: Yes**
- Wireless security audit **: Yes**
- Compliance audits (ISO 27001, PCI, etc.) **: Yes**
- IT Infrastructure Audits **: Yes**
- Mobile Application security audit **: Yes**
- Thick Client Application security audit **: Yes**
- Payment Gateway Audit **: Yes**
- IT Risk Assessment **: Yes**
- UDAI AUA / KUA /ASA / KSA Compliance Audit **: Yes**
- Vulnerability Assessment and Management **: Yes**
- Penetration Testing (Web/Network/Infra) **: Yes**
- Cyber Crime Investigation **: Yes**
- Cyber Forensics Investigation (Mobile/Computer/Audio/Video/Network Forensics, CDR & IPDR Analysis, Email Forensics etc.) **: Yes**
- Credit/Debit Card Fraud Investigation **: Yes**
- VOIP Fraud Investigation **: Yes**
- IT Security Consulting Services **: Yes**
- Information Security Awareness / Cyber Crime Investigation Trainings **: Yes**
- OWASP Top 10 Awareness Training **: Yes**
- Social Engineering **: Yes**
- Threat Modeling **: Yes**
- Operational Technology (OT) Audits **: Yes**
- SCADA & Critical IT Infrastructure Audits **: Yes**
- Secure Code Review **: Yes**
- ISNP Audit **: Yes**
- SBI Vendor Site Compliance Certificate (SBI VSCC) **: Yes**
- Cyber Insurance Audit **: Yes**
- e-procurement portal & e-auction portal Audit **: Yes**
- GIGW 3.0 Audit **: Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***320+***
PSU	: ***10+***
Private	: ***80+***
Total Nos. of Information Security Audits done	: **410+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	**: 30+**
Web-application security audit	**: 240+**
Wireless security audit	**: 10+**
Mobile Application Security Assessment	**: 30+**
Penetration Testing	**: 80+**
Cyber Crime Investigation	**: 25+**
Compliance audits (ISO 27001, PCI, etc.)	**: 10**
IT Infrastructure Audit	**: 30+**
Web API Security Audit	**: 10+**
UIDAI AUA/KUA Audit	**: 8**
SBI Vendor Site Compliance Certificate (SBI VSCC)	**: 5**
Cyber Insurance Audit	**: 15+**
ISNP Audit	**: 10+**
Source Code Review	**: 12+**

6. Technical manpower deployed for information security audits :

CISA	**: 02**
BS7799 / ISO27001 Las	**: 02**
CISSP	**: 01**
CEH	**: 11**
CNSP	**: 01**
Any other information security qualification	**: 08**
Total Nos. of Technical Personnel	**: 25+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Innovador Infotech	Experience in Information Security	Qualifications related to Information security
1.	Rahul Mishra (Technical Director – Information Security)	11+ Yrs	13+ Yrs	Certified Information Systems Auditor (CISA) Certified & Certification in Ethical Hacking & Penetration Testing from IIT Delhi
2	Neha Garg (Sr Security Consultant)	7+ Yrs	9+ Yrs	Certifed Ethical Hacker (CEH) & Cyber Security
3	Minhal Mehdi (Sr Security Consultant)	9+ Yrs	9+ Yrs	Certified Information Security Expert
4	Chatak Vajpai (Sr Security Analyst)	7+ Yrs	9+ Yrs	Certifed Ethical Hacker (CEH)
5.	Virender Nishad (Sr Security Analyst)	6+ Yrs	9+ Yrs	Certification in Ethical Hacker (CEH) & ECSA
6.	Pankaj Sharma (Sr Security Analyst)	3+ Yrs	6+ Yrs	Certified Information Systems Security Professional (CISSP)
7.	Himanshu Sharma	6+ Yrs	6+ Yrs	Certifed Ethical Hacker (CEH)
8.	Shanu Vishwakarma (Security Analyst)	3+ Yrs	3+ Yrs	Certifed Ethical Hacker (CEH)
9.	Yash Raj (Security Analyst)	2+ Yrs	3+ Yrs	Certifed Ethical Hacker (CEH)
10.	Himanshu Kumar Tiwary	3+ Yrs	3+ Yrs	Msc in Cyber Security

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sl.No	Organization	Scope of Auditing	Volume	Value in Rupees
1.	Transport Department	Web applications VAPT VAPT of IT infrastructure	Web applications – 10 Number of Computers – 600	59,00,000.00
2.	UP Power Corporation Limited	Web applications VAPT AUA/KUA Audit Source Code Reveiw	Web applications – 04 AUA/KUA Audit Source Code Reveiw – 04	49,90,000.00
3.	Commercial Tax Department	Web applications VAPT	Web applications - 40	49,98,000.00
4.	CM Office, UP	Web applications VAPT Android Application	Web applications – 02 Android Application- 01	9,00,000.00

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial	Freeware	Proprietary
Burp Suite Professional Tenable Nessus Invicti	Metasploit Nuclei OWASP ZAP Nmap, Superscan and Fport Metasploit framework, Netcat BeEF , Cain &Abel, Hydra, John the ripper, Hashcat Aircrack-ng, Kismet Nikto, OpenVAS, w3af, SQLMap, Ghauri, wp-scan Kali Linux	In-house developed scripts and tools by Innovador Infotech Team

10. Outsourcing of Project to External Information Security Auditors / Experts (If yes, kindly provide oversight arrangement (MoU, contract etc.)) **: No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details **: No**

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details **: No**

13. Locations of Overseas Headquarters/Offices, if any **: No**

*Information as provided by Innovador Infotech Private Limited on Nov 16, 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Kratikal TechPrivate Limited

1. Name & location of the empanelled Information Security Auditing Organization : **KRATIKAL TECH PRIVATE LIMITED , B-70, SECOND FLOOR, SECTOR 67, NOIDA-201301**

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit , category wise (add more if required)

   - Network Security Audit
   - Web Application Security Audit
   - Wireless Security Audit
   - Mobile Application audit
   - Server Side Audit
   - Thick Client Audit
   - Incident Response- Root Cause Analysis
   - IOT Security Assessment
   - Source Code Review
   - Device Security Testing
   - Secure Configuration Review
   - Cloud security Audits
   - ICS/OT Audits
   - Software Composition Analysis
   - Internet Technology Security Testing
   - Finance Sector Audits (API, Payment Gateway etc.)
   - Information security policy review and assessment against best security practices
   - Compliance Internal audits/ Implementation (ISO 27001, SOC 2, HIPAA, GDPR etc.)
   - RBI Information System Audit
   - RBI Data Localization Audit
   - CISA Audit
   - Formulation of IT policies & Procedures
   - Third Party Risk Assessment

4. Information Security Audits carried out in last 12 Months :

Govt.	: ***21+***
PSU	: ***2+***
Private	: 727+
Total Nos. of Information Security Audits done	: 750+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Web Application security audit	: **341**
Mobile Application security audit	: **135**
Network security audit	: **93**
VAPT Infrastructure	: **44**
Finance Sector Audits (API, Payment Gateway etc.)	: **33**
Cloud security Audits	: **32**
Wireless Security Audit	: **1**
Server Side Audit	: 7
Thick Client Audit	: 17
Root Cause Analysis	: 1
IOT Security Assessment	: 1
Source Code Review	: 26
Device Security Testing	: 1
Compliance Internal audits/ Implementation (ISO 27001, SOC 2)	: 13

Third Party Risk Assessment	: 3
CISA Audit	: 1
RBI Information System Audit	: 5
RBI Data Localization Audit	: 1
ICS/OT Audits	: **2**
Cloud security Audits	: **32**

6. Technical manpower deployed for information security audits :

ISO27001 LAs : ***4***
CISAs : ***2***
DISAs / ISAs: 00
Any other information security qualification

S.NO.	Certificate Name	Total Count
1	Certified Red Team Analyst (CRTA)	2
2	Certified Network Security Practitioner (CNSP)	9
3	Microsoft Certified Solutions Associate(MCSA)	1
4	Cisco Certified Network Associate(CCNA)	1
5	MultiCloud Red Team Analyst (MCRTA)	3
6	Advance Diploma in Cyber Security (ADCS)	1
7	Certified Ethical Hacker (CEH)	7
8	Certified Appsec Practitioner (CAP)	9
9	Certified Appsec Pentester (CAPen)	3
10	Certified Red Team Professional (CRTP)	2
11	Certified Cloud Security Practitioner–AWS (CSP-AWS)	1
12	elearn Junior Penetration Tester (eJPT)	4
13	INE Certified Cloud Associate (ICAA)	2
14	OffSec Certified Professional (OSCP)	2
15	Web Application Penetration Tester eXtreme (eWPTXv2)	6
16	Certified Mobile Pentester - Android - (CMPen)	8
17	Junior Ethical Hacker (CISCO)	1
18	Ethical Hacking Essentials(EHE)	3
19	Splunk Infrastructure Monitoring (Splunk)	1
20	eLearnSecurity Certified Professional Penetration Tester (eCPPTv2)	2
21	Certified AppSec Practitioner (CMPen-iOS)	1
22	Google Professional Cybersecurity Certification, Ethical	1
23	Network Security Expert Level 1&2	2
24	Certified in Cyber Security(CC) ISC2	2
25	Certified Penetration Testing Professional(CPENT)	1

26	CyberSecurity Foundation Professional Certification (CSFPC)	1
27	Information Security Certified Professional (ISCP)	23

Total Nos. of Technical Personnel : 34

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Kratikal	Experience in Information Security	Qualifications related to Information security
1	Pavan Kumar	11 Years	11 Years	ISCP, CISA
2	Paratosh Kumar	11 Years	11 Years	ISCP, CISA
3	Anjali Chauhan	6 Years 3 Months	6 Years 3 Months	AZ-900 Advance Diploma in Cyber Security (ADCS) Certified Network Security Practitioner (CNSP) MultiCloud Red Team Analyst (MCRTA)
4	Ankit Pandey	2 Years 6 Months	4 Years	CAPEN, CEH, AWS(CCSP-AWS), CAP
5	Niraj Kumar	4 Years 4 Months	5 Years	CCSP- AWS, CCNA, MCSA
6	Nikunj Rakesh	2 Years 5 Months	3 years 11 months	ISO27001:2022 LA
7	Nilesh Patil	3 Years 9 Months	4 Years	CEH
8	Sanjana Kumari	2 years 1 month	2 years 1 month	ISO 27001:2022 Lead Auditor

8. Specify the Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project 1	The Client is an Indian retail company headquartered in Mumbai. It sells beauty, wellness and fashion products (Name kept confidential due to signed NDA). Nature of Project Work: Comprehensive Security Assessment (VAPT) for 15 web applications including 05 mobile applications.

Project 2	The client is one of the best multispeciality private hospitals in India, providing advanced healthcare services (Client Name is kept confidential due to signed NDA and taking care of sensitivity of Data Security). Nature of Project Work: Comprehensive Security Assessment (VAPT) for 06 web applications including 01 mobile application and 100 Network Device.
Project 3	The client is a prominent organization engaged in providing credit guarantee schemes to micro and small enterprises (MSEs) to foster financial inclusion and support the growth of the MSE sector in India (Name kept confidential due to NDA signed). Nature of Project Work: Provided comprehensive ISO 27001:2022 compliance consultancy, including GAP Analysis and Risk Assessment, ISMS Policy Formulation, Documentation, ISO 27001:2022 Control Implementation, Internal Audit Preparation, External Audit Support for ISO 27001 Certification, and Awareness Training.
Project 4	The client is a prominent organization in the health, wellness, and fitness industry that specializes in analyzing health data to design personalized wellness programs via a web and mobile application (Name kept confidential due to NDA signed). Nature of Project Work: Provided comprehensive ISO 27001 and HIPAA compliance consultancy, including GAP analysis, risk assessment, Awareness Trainings, ISO 27001 and HIPAA policy implementation, process review and internal audits.
Project 5	The client is a prominent organization that enables marketing professionals worldwide to help global brands deliver their technology demand generation programs. They offer various services to create awareness and demand for your brand using your marketing material (Name kept confidential due to NDA signed). Nature of Project Work: provided comprehensive GDPR compliance consultancy which includes, Gap Analysis, Formulating and implementing the policies and process as per GDPR requirement, Data Protection Policy and data protection impact assessment, GDPR Awareness Training and GDPR Internal Audit.
Project 6	The entity is a service provider in architecture and data analytics, offering skilled manpower in emerging cloud technologies and data management (Name confidential due to NDA). **SOC 2 Type 1 Implementation:** We analyzed business processes to understand application workflows and data handling, drafting policies and performing risk analysis. This led to a tailored security overview. Our confidential report detailed risk findings, concerns, and the organization's security posture. **SOC 2 Type 2 Implementation:** We examined business processes, conducted a risk analysis, and implemented continuous monitoring. Over six months, we tested controls, aligned them with SOC 2 requirements. Our report provided a detailed view of control mechanisms, testing outcomes, and compliance status.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Information Gathering	Mapping	Vulnerability Assessment	Exploitation
Dnsenum	Nmap	Nessus Professional	Metasploit
Dig	IKE-Scan	Netsparker	John the Ripper
Whois	Dirbuster	Wp-scan	Hostpad
Wget	OpenSSL	OpenVas	Fluxion
Maltego	sslscan	Nikto	W3sf
Google Advanced search	Netcat	Burp suite professional	SqlMap
Shodan	JwtCat	SOAPUI	Routersploit
Cloudenum	Tracroute	Acunetix Web Scanner	BeEF Framework
Ffuf	Enum4linux	Vega	Hydra
Sublister	AngryIP Scanner	Prowler	Drozer
Mxtoolbox	Wireshark	Scoutsuite	ADB
Github		MobSF	
Wappalyzer		Nipper	
ProcMon			
Process Hacker			
SysInternal suite			

10. Outsourcing of Project to External Information Security Auditors / Experts: : No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: : Yes

Investors:

Sr.No	Name	Address
1	Chandra Kant Sharma	305A, AhmdCreek, A1 Hamriya, PB 127411 Dubai
2	Equentia Natural Resources DMCC	Unit Number 775, Level Number 1, DMCC Business Centre, Jewellery and Gemplex 3, Dubai

12. Whether organization is a subsidiary of any foreign based organization? : : Yes
If yes, give details

Reseller / Channel Partner:

Sr. No	Name	Products/ Services	Address
1	RAS Infotech FZE	KDMARC	No W1-01,Sharjah International Airport Free Zone, United Arab Emirates

13. Locations of Overseas Headquarters/Offices, if any : : No

*Information as provided by KRATIKAL TECH PRIVATE LIMITED on 22-NOV-2024.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Sequretek IT Solutions Pvt Ltd.

1. Name & location of the empaneled Information Security Auditing Organization:

Sequretek IT Solutions Pvt Ltd ,
504, Satellite Silver, Andheri- East, Mumbai 400059.

2. Carrying out Information Security Audits since : **2013**

3. Capability to audit, category wise (add more if required)

- Network security audit : **Y**
- Web-application security audit : **Y**
- Wireless security audit : **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **Y**
- ICS/OT Audits : **Y**
- Cloud security Audits : **Y**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	**4**
PSU	:	**3**
Private	:	**50+**
Total Nos. of Information Security Audits done	:	**57+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**20+**
Web-application security audit	:	**30+**
Wireless security audit	:	**2**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**10**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**17**
ICS/OT Audits	:	**2**
Cloud security Audits	:	**10**

6. Technical manpower deployed for information security audits:

CISSPs	:	**1**
BS7799 / ISO27001 LAs	:	**10**
CISAs	:	**2**
DISAs / ISAs	:	**0**
Any other information security qualification	:	**55**
Total Nos. of Technical Personnel	:	**200+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Sequretek	Experience in Information Security	Qualifications related to Information security
1	Manoj Kalekar (Ex Naval Veteran)	3 Years	20 Years	CISA, ISO 27001 LA, CAP, CNSP, Network Administrator, Linux Administrator, MBA , Diploma in Wireless Telecommunication
2	Rajendra Kumar	7 Years	15 Years	CISA, Cloud Security

3	Pritish Bharambe	8 Years	20 Years	ISO 27001 LA, CEH
4	Abhishek Naik	6 years	7 years	EJPT, ISC2 (CC), CCNA
5	Huda Khan	2 years	6 years	Masters in IT (Specialized in Cyber Security and Cloud Computing
6	Raj Kumar	3 years	6 years	CEH, CAP, CNSP
7	Sanchita Kolekar	3.5 years	5 years	CAP, CNSP
8	Saurabh Waje	3 years	3 years	EJPT, CAP, CNSP
9	Atharva Nanche	2.5 years	3 years	EJPT, CAP, CNSP
10	Mihir Kamdar	2 years	2 years	EJPT, CAP
11	Shiamak Bhagwagar	2 years	2 years	Google and CISCO certified

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr. No	Volume	Complexity	Location
1	600 (Servers, Network Devices and Security Solutions)	VAPT assessment (Servers, Network & Web), GRC and IT Audit	Asia
2	500 (Servers, Network Devices, Web & Mobile Application and API	VAPT assessment (Servers, Network, Mobile & Web), Cyber Security Training	Asia

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S. No	Name of Tool/Software used	Open Source/Licensed
1	**Burp suite**	**Licensed**
2	**Nessus Professional**	**Licensed**
3	**Kali Linux**	**Open Source**
4	**OWASP Zap Proxy**	**Open Source**
5	**Nmap**	**Open Source**
6	**Wpscan**	**Open Source**
7	**Dirb**	**Open Source**
8	**SSLScan**	**Open Source**
9	**Sqlmap**	**Open Source**
10	**Metasploit Framework**	**Open Source**

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/**No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/**No**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **Yes**/No

(i) USA, New Jersey, Suite 203, 97 Main Street, Woodbridge, NJ 07095
(ii) USA - ARKANSAS,417 Main Street, ste 500-4, Little Rock, Arkansas, AR 72201

*Information as provided by Sequretek IT Solutions Pvt Ltd on 5.12.2024

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Accenture Solutions Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Accenture Solutions Pvt. Ltd.
Plant-3, Godrej & Boyce Complex, LBS Marg.
Vikhroli (W), Mumbai 400079. Maharashtra

2. Carrying out Information Security Audits since : **2005**

3. Capability to audit, category wise (add more if required)

- Network security audit : Y
- Web-application security audit : Y
- Wireless security audit : Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc) : Y
- ICS/OT Audits : Y
- Cloud security Audits : Y

4. Information Security Audits carried out in last 12 Months:

Govt.	:	10
PSU	:	40
Private	:	120
Total Nos. of Information Security Audits done	:	170

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**60+**
Web-application security audit	:	**200+**
Wireless security audit	:	**5+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**60+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**50+**
ICS/OT Audits	:	**40+**
Cloud security Audits	:	**100+**

6. Technical manpower deployed for informationsecurity audits:

CISSPs	**:**	**25+**
BS7799 / ISO27001 LAs	**:**	**20+**
CISAs	**:**	**40+**
DISAs / ISAs :	**:**	**25+**
Any other information security qualification(CREST-CRT,OSCP, CEH,GIAC-GCPN, GIAC-GCFA, GIAC-GCSA, CompTIA Pentest+, AWS Security)	**:**	**200+**
Total Nos. of Technical Personnel	**:**	**600+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **Accenture**	Experience in Information Security	Qualifications related to Information security

1	Dheeraj Bhatia	6+	22+	CISSP, OSCP, GCFA, GCTI, GCPN, GPEN, GCIH, FOR528 (Ransomware for IR), CISA, AZ-900, CEH, COBIT, ACSA, ITIL
2	Shravan Joshi	9+	16+	GWAPT, SANS MGT 514, API Security
3	Chandu Lal Talam	4+	15+	CISSP
4	Anshul Jain	3+	11+	CompTIA Pentest +, CEH, API Security
5	Ashish Jain	4+	10+	CRTP, CISSP, OSCP, API Security
6	John Simon Jeyaraj A	3+	13+	OSCP, OSWP, AZ500, ISC CC, ECSA
7	Prasenjit Kanti Paul	4+	12+	OSCP, CEH
8	Sameer Goyal	4+	11	OSCP, CEH, Crest – CPSA & CRT
9	Sharat Srivachana	3+	10+	OSCP, CCSK
10	Tarun Kumar Yenni	3+	5+	CRTP, PNPT, CEHv10, MS Azure - AZ900

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

1. Accenture has conducted below security engagements for a leading bank & Financial institution:

- Conducted Vulnerability assessment and penetration testing of Android and IOS mobile wallet applications.
- Vulnerability assessment and penetration testing of Network Infrastructure.
- Dynamic testing using Automated scanning tool and extensively performed False Positive Analysis
- Web application / APIs / Thick client application security projects
- Integration of Application Security into the CI/CD pipeline as part of DevSecOps

Approx. Applications/ APIs/ Infra server counts: ~ 400
Value: INR ~ 1 Cr
Location: US

2. Payments Gateway organization:

- Accenture performed payment systems security assessment for a large payment gateway Client in Middle East region. As the part of engagement Accenture conducted Compliance audits (ISO 27001, PCI), Infrastructure security assessment of payment gateway network, API/Middleware security audit.

Approx. Applications/ APIs/ Infra server counts: ~ 500
Value: INR ~ 50+ lacs
Location: Canada, US

3. Security engagements across multiple Telecom projects across UK:

- Accenture is currently engaging Dynamic Application Security Testing and Penetration Testing of multiple telecom operators which includes Mobile security audit, Web-application security audit, Network security audit, Application security architecture audits
- Accenture is also carrying out Secure SDLC engagements and Source Code Review of various telecom products such as wallet applications, internal and external web applications.

Approx. Applications/ APIs/ Infra server counts: ~ 200
Value: INR ~ 60+ lacs
Location: UK

4. Leading E-commerce client:

- Accenture has performed application security testing for a leading e-commerce client where scope of the testing was to perform Static application security testing (SAST), Dynamic Application security testing (DAST) and penetration testing.

- Accenture has carried out penetration testing of entire functional flow of the application that starts from user registration to product delivery.
- Accenture had performed attack simulation as to showcase how the actual attack has been performed on the website.

Approx. Applications: ~ 40+
Value: INR ~ 30+ lacs
Location: India

5. Penetration testing of entire SAP ecosystem for a government client in Canada:

- Accenture has performed the penetration testing of entire SAP ecosystem for a government client in Canada. Scope included the internal infrastructure penetration testing of Prod, dev and QA environment, Web application testing for various SAP portals like S4HANA, Fiori, BI, BO etc.

Approx. Applications: ~ 6, Server: ~150
Value: INR ~ 30 lacs
Location: Canada

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Type of Tools	**Name**
Commercial tools	BrupSuite Pro Appscan AppScan source Webinspect Fortify Qualys Nessus Checkmarx Whitesource Snyk Aqua Twistlock Metasploit Pro Onapsis Blackduck Veracode IriusRisk SD Elements Threatmodeler SonarQube
Accenture Proprietary	Accenture ERP Security Insight (AESI) Mobile application security platform (MASP) Intelligent application security platform (IASP) Accenture Rapid port scanner
Freeware	Kali Linux OWASP Zap OWASP Threat dragon OWASP Dependency Check Microsoft Threat Modeling Beef Kismet Aircrack-ng SSLLabs SSLstrip SSLyzed Nmap Wireshark Paros Ecomirage Fiddler Drozer Objection

	Burp suite Postman Metaspoit Findsecbugs Security Code Scan Scoutsuite Git secrets

10. Outsourcing of Project to External Information Security Auditors / Experts: No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization?: No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Accenture Solutions Pvt Ltd., 3 grand canal plaza, grand canal street upper, Dublin,

*Information as provided by **Accenture Solutions Pvt Ltd**on **14-11-2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Siemens Limited

1. Name & location of the empanelled Information Security Auditing Organization:

Siemens Limited,
Birla Aurora Towers, Level 21, Plot 1080,
Dr, Annie Basant Road,Worli, Mumbai - 400030

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit, category wise (add more if required)

- Network security audit(Y/N) : **Y**
- Web-application security audit (Y/N) : **Y**
- Device Security Audit (Y/N) : **Y**
- Mobile Application Security Audit (Y/N) : **Y**
- Wireless security audit (Y/N) : **Y**
- ICS/ SCADA Security audit (Y/N) : **Y**
- Embedded System security audits (Y/N) : **Y**
- ISO 27001 Compliance audits (Y/N) **:** **Y**
- IEC 62443 Compliance audits (Y/N) **:** **Y**

4. Information Security Audits carried out in **last12 Months**:

Govt	:	***Nil***
PSU	:	***Nil***
Private	:	**17**
Total Nos. of Information Security Audits done	:	**17**

(*Due to COVID pandemic few audits are deferred &overall audits performed have been limited during the period*)

5. Number of audits in **last 12 months**, category-wise ***(Organization can add categories based on*** project handled by them)

Network security audit	:	**4**
Web-application security audit	:	**21**
Device Security audit	:	**1**
Mobile Application Security audit	:	**2**
Wireless security audit	:	3
ISO 27001 Compliance audit	:	**4**
IEC 62443 Compliance audit	:	**4**
Total	**:**	**39**

6. Technical manpower deployed for informationsecurity audits:

ISO 27001 Lead assessors	:	**4**
ISA / IEC 62443 certified assessors	**:**	**6**
CEH	:	**3**
OSCP	:	**2**
CISSP	:	**1**
CISA	:	**1**
CISM	:	**1**
Cyber Forensics	:	**1**
Cyber Law	:	**1**
CISA-CIP	:	**1**
CISA-CSCM	:	**1**
DCPLA	:	**2**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Siemens Ltd***	Experience in Information Security	Qualifications related to Information security
1	Amitava Mukherjee	15 years	12 years	ISO 27K LA, IEC 62443, DCPLA, CISA, CISM
2	Raju John	11 years	7 years	ISO27K LA, IEC 62443, Digital Guardian DLP – *Visibility and Control*, DCPLA
3	DM Kulkarni	16 years	12 years	ISO 27K LA, CEH, ISA/IEC 62443
4	JoshuaRebelo	4 years	14 years	MS in Cyber Law & Cyber Security, OSCP, ISA/IEC 62443
5	Gopal Mishra	4 years	9 years	PGD – Information Security, CEH, IEC 62443, OSCP, CISA-CIP, CISA-CSCM
6	Shiv Kataria	2 Years	13 years	CISSP, CEH, ISO 27001 LA, ISA/IEC 62443 Cybersecurity Expert, PG Diploma in Digital and Cyber Forensics and Related Laws

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

High level customer profile	**Challenge / complexity**	**Scope / Volume**	**Benefits& indicative project value (in million INR)**
Petrochemical Major, India	Critical Infrastructure protection	› Identify & critical infrastructure protection › Assessment & evaluation › Security program development › Upgradation of security posture including Industrial Control System (ICS) upgrades and implementation of security components for the ICS › Handholding in implementation of OT security	› Risk assessment › Scope definition for OT security program › Solution architecture & implementation › Approximate Project Value: ₹ 50 Mil
High level customer profile	**Challenge / complexity**	**Scope / Volume**	**Benefits& indicative project value (in million INR)**

Metal Major, India	Multiple manufacturing facilities	› Provide transparency on current OT cybersecurity status of individual plants › Integrate Heterogenous fleet of assets with multiple protocols and designs › OT security program development › Implementation of OT network monitoring › Remediate low hanging vulnerabilities	› High visibility on risks and vulnerabilities. › Cost effective and optimal strategy for a global roll out to achieve a higher maturity level for Industrial Security › Approximate Project Value: ₹1.3 Mil
Chemicals Major, India	Lack of transparency on the security posture of OT environment and lack of cyber security management system.	› Identify & critical infrastructure protection › Assessment & evaluation › Security program development › Implementation of continuous threat detection system for the OT environment	› Establish better processes to manage OT security. › OT monitoring & matured incident / anomaly handling › Approximate Project Value: ₹3 Mil
Petrochemical Major, Malaysia	Multiple zones, largely distributed yet connected devices	› Protection of the Distributed Control Systems, Engineering & Client stations against incoming cyber threats › Harmonize distributed systems › Implement centralized monitoring & end point security solution › Whitelisting & WSUS implementation › Distributed systems demanding a central administration console for managed security	› Broader protection against malicious attacks › Centralized security patch management › Approximate Project Value: ₹3.2 Mil
Chemicals Major, Global	Lack of transparency on the asset vulnerabilities at multiple manufacturing facilities across the globe	› Asset data evaluation and asset management	› Higher transparency brings actionable insights to manage OT security › Approximate Project Value: ₹4 Mil

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Open-Source Tools	Description
Nmap Port Scanner	Port Scanner, Fingerprinting
Netcat	Network Utility
John the Ripper	Password Analyzer / Cracking
Metasploit	Exploit Framework
Kali	Hacking tools repository
Netstumbler	Wireless Network Detector / Sniffer
Redline	Forensics
Wireshark	Network protocol analyzer
Nikto	Web server/application vulnerability scanner
Dir buster	Enumeration tools
Sysinternals Tools	Windows debugging utilities
Ssltest	SSL Health check
OWASP ZAP Proxy	Web server/application vulnerability scanner
MobSF	Android Pentesting
Drozer	Android Pentesting
JD-GUI	Decompiling tool
SQLMAP	SQL Injection Tool
Fiddler	HTTP Proxy
TCPDump	Traffic Analyzer

Commercial Tools	Description
Accunetix	Web Vulnerability Scanner
Burp Suite Pro	Web Vulnerability Scanner + intercept proxy tool
Netsparker	Web Vulnerability Scanner
Nessus	Network & Web Vulnerability Scanner
Nipper	Audit tool
Shodan	Threat Intelligence

10. Outsourcing of Project to External Information Security Auditors / Experts : No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization : Yes
If yes, give details

More than 50% (fifty percent) of the subscribed and paid-up equity shares of Siemens Limited, India (hereinafter referred to as the "Company") are held by Siemens International Holding B.V. and Siemens Metals Technologies Vermogensverwaltungs GmbH, which are indirect wholly owned subsidiaries of Siemens Aktiengesellschaft, Germany (hereinafter referred to as "SAG"). By virtue of the aforesaid, the Company is a subsidiary of SAG.

13. Locations of Overseas Headquarters/Offices, if any : Yes

Siemens AG
Siemens Aktiengesellschaft
Werner-von-Siemens-Straße 1

80333 Munich
Germany

*Information as provided by **Siemens Limited** on **2nd August 2021**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Audix Techno Consulting Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Audix Techno Consulting Solutions Private Limited

Corporate Office: 108, Lodha Supremus Tower 1, Near New Passport Office, Road No. 22, Wagle Estate, Thane West, Maharashtra - 400604

Registered Office: B-451, Orchid Corporate Park, Royal Palms, Aarey Road, Goregaon East, Mumbai-400065

11. Carrying out Information Security Audits since : **October 2018**

12. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - **Yes**
- Web-application security audit (Y/N) - **Yes**
- Wireless security audit (Y/N) - **Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Yes**
- ICS/OT Audits (Y/N) - **Yes**
- Cloud security Audits (Y/N) - **Yes**

13. Information Security Audits carried out in last 12 Months :

Govt. : ***Nil***
PSU : ***Nil***
Private : ***313***
Total Nos. of Information Security Audits done : ***313***

14. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **182**
Web-application security audit: **116**
Wireless security audit: **1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **11**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **13**
ICS/OT Audits: **1**
Cloud security Audits: **2**
Technical manpower deployed for information security audits:
CISSPs : ***Nil***
BS7799 / ISO27001 LAs : ***3***
CISAs : ***2***
DISAs / ISAs : ***Nil***
Any other information security qualification:
*CEH**: 9***
*OSCP**: 1***
CCNA/CCNP(In Information Security): **2**

Total Nos. of Technical Personnel: **28**

15. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Vivek T	3.10 Years	11+ Years	CISA
2	Sarthi S	3.10 Years	8+ Years	CISA, Member of National Security Database
3	Girish P	3.10 Years	30+ Years	CEH, PMP, DSCI Cybersecurity Strategist Certification Program, White Belt Certification by Uptime, Transformational Leadership by IIT Mumbai; Device42 Technical Advanced Certification
4	Rahul S	7 Months	12+ Years	ISO/IEC 27001 Lead Implementer; ITIL
5	Pankaj G	2.9 Years	4+ Years	CEH
6	Sreedeep A	9 Months	3+ Years	CEH
7	Nikhil R	9 Months	3+ Years	CEH
8	Sourav	2.5 Months	2+ Years	OSCP
9	Chaitali S	1.9 Years	2+ Years	CEH

16. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client: Suryoday Small Finance Bank Limited
Scope: IS assessments audit for critical IT Infrastructure & Applications as a part of their IT infrastructure migration from Managed services to On-prem DC. Bank has around 100+ Web applications, 30+ Mobile Applications & Thin client application etc. for continuous vulnerability assessments & penetration testing. The Bank's IT infrastructure consists of around 200+ servers. Audix has been doing Vulnerability assessments, compliance audit of servers & N/W devices.
Project Value: Confidential

17. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- Burpsuite Professional, Nessus
- Kali Linux
- Metasploit
- MobSF
- AndroBugs Framework
- Nmap
- SqlMap
- Solarwinds
- Wireshark
- Qualys
- W3af
- BeEF
- Open SSL
- Nikto
- Xposed Framework
- Jadx
- apkEasy tool
- Android
- Dex2Jar,
- WPScan
- APKTool
- Python Scripts
- Easyapktool
- Frida
- Seceon
- LTS Secure
- Darktrace
- NMIS
- Drozer
- Dibuster, Dirsearch

18. Outsourcing of Project to External Information Security Auditors / Experts: (If yes, kindly provide oversight arrangement (MoU, contract etc.))	No
11. Whether organization has any Foreign Tie-Ups? If yes, give details:	No
12. Whether organization is a subsidiary of any foreign based organization? If yes, give details	No
13. Locations of Overseas Headquarters/Offices, if any:	No

* **Information as provided by Audix Techno Consulting Solutions Pvt. Ltd. on 28 Sep 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s AVASURE TECHNOLOGIES PVT. LTD.

1. Name & location of the empanelled Information Security Auditing Organization :

AVASURE TECHNOLOGIES PVT. LTD.
Mr. Jaiveen Mehta – Founder & Director
Address: 4 – Chandra Jyoti, Bhimani Street, Matunga, Mumbai – 400019.
Tel No: +91 9820058628
Email: jaiveen.mehta@avasuretechnologies.com

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) **Y**
- Web-application security audit (Y/N) **Y**
- Wireless security audit (Y/N) **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **Y**
- ICS/OT Audits (Y/N) **N**
- Cloud security Audits (Y/N) **Y**
- ERP Audit (Y/N) **Y**
- Functional Audit (Y/N) **Y**
- Process Audit (Y/N) **Y**

4. Information Security Audits carried out in last 12 Months :

Govt. : ***<number of> 5***
PSU : ***<number of>***
Private : ***<number of> 18***
Total Nos. of Information Security Audits done : **23**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **<number of> 5**
Web-application security audit: **<number of> 9**
Wireless security audit: **<number of> 2**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **<number of> 2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<number of> 1**
ICS/OT Audits: **<number of> 0**
Cloud security Audits: **<number of> 1**
ERP Audit **<number of> 1**
Application Functional Audit **<number of> 1**
Application Process Audit **<number of> 1**

6. Technical manpower deployed for information security audits :

CISSPs : ***<number of> 1***
BS7799 / ISO27001 LAs : ***<number of> 1 (ISO 27001/PCI)***
CISAs : ***<number of> 2***
DISAs / ISAs : ***<number of> 1***
Any other information security qualification: ***<number of> 3 (CEH, OSCP, CISC, CPFA)***

Total Nos. of Technical Personnel : ***7***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Mr. Sudhir Lad	8 months	16 years	CISA
2	Mr. Hardik Hingu	4 years, 4 months	5 years	CISA, DISA
3	Mr. Ashish Sarnobat	4 months	7 years	CISSP
4	Mr. Suraj Pandey	5 months	5 years	OSCP, CRTP
5	Mr. Chirag Solanki	4 years, 6 months	6 years	CEH, CISC, CPFA
6	Mr. Irman Ali	4 years, 2 months	5 years	CEH
7	Mr. Hardik Solanki	2 years, 4 months	3 years	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Largest Project handled was for a large retail client in Dubai, UAE. We had a kick-off meeting, and the following was our scope of work:

   1. Web application Audit: 8 Nos
   2. Network & Infrastructure Audit: 92 IPs
   3. Mobile Application Audit: 3 Nos

   The implementation was carried out on-site as well as remotely. We had given full support to the client for patching the vulnerabilities & we made sure that the compliance round was done after 20 days of the preliminary round. We had also conducted a basic security awareness training for their employees. The total value of the project was Rs. 16 Lakhs.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Freeware Tools

   - Nmap, Superscan and Fport - Port Scanners
   - Metasploit framework, Netcat, BeEF , Cain & able, Hydra, John the ripper - Penetration Testing & Password cracking
   - Process explorer, Sigcheck, Kproccheck - Windows Kernel & malware detection
   - Netstumbler , Aircrack-ng suite & Kismet – WLAN Auditing
   - OpenVas, W3af, Nikto - Vulnerability scanner
   - Social Engineering ToolKit – Social Engineering testing
   - Wireshark – Packet Analyser
   - Firewalk - Traceroute-like ACL & network inspection/mapping
   - Hping – TCP ping utilitiy
   - Dsniff - Passively monitor a network for interesting data (passwords, e-mail, files, etc.). facilitate the interception of network traffic normally unavailable to an attacker
   - HTTrack - Website Copier
   - Tools from FoundStone - Variety of free security-tools
   - SQL Tools - MS SQL related tools

   Commercial Tools

- Nessus
- Burp Suite Pro
- Acunetix
- Proprietary Python Scripts

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

NO

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No

YES

eCloudPro Technologies LLC
PO Box: 57324, 1702, Boulevard Plaza Tower 1,
Sheikh Mohammed Bin Rashid Boulevard, Downtown Dubai,
United Arab Emirates.

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No
If yes, give details

NO

13. Locations of Overseas Headquarters/Offices, if any : Yes/No

NO

*Information as provided by < **Avasure Technologies Pvt. Ltd.**> on <**11-05-2022**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Beagle Cyber Innovations Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Beagle Cyber Innovations Private Limited
ACE, 4th Floor, CDAC Building, Technopark Campus
Trivandrum – 695581, Kerala, India
Website: https://beaglesecurity.com
Services: https://beaglenext.com
Email: info@beaglesecurity.com
Phone: +91 807 800 9000

2. Carrying out Information Security Audits since : **2020**

3. Capability to audit , category wise (add more if required)

- Network security audit: **Y**
- Web-application security audit: **Y**
- Wireless security audit : **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **Y**
- ICS/OT Audits : **Y**
- Cloud security Audits : **Y**

4. Information Security Audits carried out in last 12 Months :

Govt.: 0
PSU: 0
Private: 71
Total Nos. of Information Security Audits done : **71**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **7**
Web-application security audit: **30**
Wireless security audit: **2**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **8**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2**
ICS/OT Audits: **1**
Cloud security Audits: **21**

6. Technical manpower deployed for information security audits :

CISSPs : 0

BS7799 / ISO27001 LAs : 4

CISAs : 0

DISAs / ISAs : 0

Any other information security qualification: 14

Total Nos. of Technical Personnel: 18

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **Beagle Cyber Innovations Private Limited**	Experience in Information Security	Qualifications related to Information security
1	Prathapachandran	2 Years	18 Years	ISMS LA
2	Rejah Rehim	2 Years	12 Years	ISMS LA
3	Manieendar Mohan	2 Years	7 Years	ISMS LA
4	Anees PK	2 Years	5 Years	ISMS LA
5	Febna V M	2 Years	3 Years	MSc Cyber Security
6	Gincy Mol AG	2 Years	3 Years	MSc Cyber Security

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

1. Project for one of the largest banking organizations' applications.

The scope includes:

- Audit of web application by analyzing and executing advanced testing techniques against all verified vulnerabilities, mobile application, cloud architecture review.
- Review of existing IT policies and procedures, risk assessment, vulnerability assessment and penetration testing and secure code review.
- Risk assessment and testing vulnerabilities to ensure that all the false positives and inaccuracies are removed.
- Performing re-testing post receiving the confirmation from the developers on fixing the issues.
- Discussion with developers on vulnerabilities identified and suggesting remediation.
- Enterprise cloud architecture and DevSecOps Implementation
- Finalization of report and submission of the same to the client management.

2. Project for one of the financial institutions in India.

The scope includes:

- Audit of their IT infrastructure which contained 150 servers, 8 routers, 10 switches and other network devices
- Internal network vulnerability assessment and penetration testing
- Network security assessment
- Security configuration review

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- Beagle Security
- Nessus
- Qualys Guard
- Burp Professional Suite & Charles Proxy
- Metasploit

- NMAP
- KALI Linux Distribution
- Metasploit
- OWASP ZAP
- Paros
- Fiddler
- SSL Strip
- SQLMap
- Bowser Add-ons / extensions
- Wireshark
- WinHEX
- Nikto
- Wikto
- W3af
- John The Ripper / Hydra
- Social Engineering ToolKit
- Aircrack-Ng
- Android Emulator
- Java De-compiler
- APK Inspector
- APK Analyzer
- Cydia Tool set
- Python scripts
- Go scripts

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization?: **No**

13. Locations of Overseas Headquarters/Offices, if any: **No**

*Information as provided by **Beagle Cyber Innovations Private Limited** on 28th September 2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s BSCIC Certifications Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   BSCIC Certifications Private Limited
   Location: 1st Floor, &work, 5B/15A, Crown Plaza Mall, Faridabad, Haryana 121007

2. Carrying out Information Security Audits since : **<2014>**

3. Capability to audit, category wise (add more if required)

   - Network security audit (Y/N) :Yes
   - Web-application security audit (Y/N): Yes
   - Wireless security audit (Y/N) :Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): Yes
   - Mobile security Audits (Y/N) :Yes
   - API/Web service security audits (Y/N) :Yes
   - ICS/OT Audits (Y/N) :Yes
   - Cloud security Audits (Y/N) :Yes

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***<1>***
   PSU : ***<0>***
   Private : ***<19>***
   Total Nos. of Information Security Audits done : 20

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **<00>**
   Web-application security audit: **<00>**
   Wireless security audit: **<00>**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):
   (ISO/IEC 27001:2013 TOTAL AUDIT 20)
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<00>**
   ICS/OT Audits: **<00>**
   Cloud security Audits: **<00>**

6. Technical manpower deployed for information security audits:

   CISSPs: ***<2>***
   BS7799 / ISO27001 LAs: **<** ISO 27001 LAs ***- 7>***
   CISAs: ***<number of>***
   DISAs / ISAs: ***<number of>***
   Any other information security qualification:
   - CEH- 3
   - CISSP-2
   - CNSM-1
   - GDPR- 2
   - CIISA-1
   - CSCU-1
   - CHFI-1

   Total Nos. of Technical Personnel: 8

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Sanjay Deshwal	4+	10+	LA 27001
2.	Ribhu Nath Lavania	9+	25+	LA 27001, GDPR
3.	Akhil Gupta	9+	25+	LA 27001
4.	Karanam Krishna Rao	6+	15+	LA 27001
5.	Abhirup Guha	9 Month	10+	LA ISO/IEC 27001, GDPR, CISSP, CNSM, CEH
6.	Rohit Ghosh	9 Month	4+	CSCU, CHFI, CEH
7.	Sudipta Biswas	9 Month	25+	LA ISO/IEC 27001, CEH, CISSP, CIISA
8.	Vaishali Sharma	1.5	1.5	LA ISO/IEC 27001

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Coforge Limited: Coforge, formerly known as NIIT Technologies, is an Indian multinational information technology company based in Noida, India and New Jersey, United States. The company's stock trades on the Bombay Stock Exchange and on the National Stock Exchange of India under the ticker symbol COFORGE.

   POSOCO: Power System Operation Corporation Limited (POSOCO) is a CPSE under the jurisdiction of Ministry of Power, Government of India. It is responsible to monitor and ensure round the clock integrated operation of Indian Power System in a reliable, efficient and secure manner thus serving a mission critical activity. It consists of 5 Regional Load Despatch Centres (RLDCs) and the National Load Despatch Centre (NLDC)List of Information Security Audit Tools used (commercial/ freeware/proprietary)

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - Burp Suite
   - SQLmap
   - Nikto
   - Wappalyser
   - Geny Motion
   - Jadx
   - Kali

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details:	No
12. Whether organization is a subsidiary of any foreign based organization? : If yes, give details	No
13. Locations of Overseas Headquarters/Offices, if any:	Yes

*Information as provided by < **organization**> on <**date**>

BSCIC Management Systems Certification,

Office suites 1367, 13th Floor, Sky Lobby, Business Tower Burjuman Sheikh Khalifa Bin Zayed Road, Al Mankhool, Dubai, UAE

*Information as provided by <**BSCIC Certifications Pvt. Ltd.**> on <**28-09-2022**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s BSE Technologies Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   BSE Technologies Private Limited
   Location /Office Address: 25th Floor, P J Tower, For, Mumbai, Maharashtra, 400001

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) - **Y**
   - Web-application security audit (Y/N) - **Y**
   - Wireless security audit (Y/N) - **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Y**
   - ICS/OT Audits (Y/N) - **N**
   - Cloud security Audits (Y/N) - **Y**

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***0***
   PSU : ***0***
   Private : ***3***
   Total Nos. of Information Security Audits done : **3**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **1**
   Web-application security audit: **1**
   Wireless security audit: **1**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **3**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **0**

6. Technical manpower deployed for information security audits :

   CISSPs : ***1***
   BS7799 / ISO27001 LAs : ***1***
   CISAs : ***1***
   DISAs / ISAs : ***0***
   Any other information security qualification: ***2***
   Total Nos. of Technical Personnel : **5**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

   This is a confidential detail, you may contact us on the contact provided below for details,

Name : Ashish Patel
Phone : 022-22728670
E-Mail : MSOC[@]BSETECH[.]IN *(remove [] while sending the mail)*

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   The information is confidential under customer non-disclosure agreements therefore we are in no position to share this information. Kindly contact us on the contact details provided above for arranging reference calls.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   We uses mix of software to extract best possible results which includes Commercial Proprietary and Freeware tools.

10. Outsourcing of Project to External Information Security Auditors / Experts: **Yes**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

    The same is done basis customer requirements if needed for any part of audit exercise. Such engagements are governed by strict contracts and MoU which is confidential in nature and can not be disclosed to any party without consent.

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **BSE Technologies Private Limited** on **29-Sep-2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Cloud4C Services Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   M/s Cloud4C Services Private Limited

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N): Y
   - Web-application security audit (Y/N): Y
   - Wireless security audit (Y/N): N
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N):N
   - ICS/OT Audits (Y/N): N
   - Cloud security Audits (Y/N): Y

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***5***
   PSU : ***10***
   Private : ***285***
   Total Nos. of Information Security Audits done : 300

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **300**
   Web-application security audit: **60**
   Wireless security audit: **NA**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **5**
   ICS/OT Audits: **NA**
   Cloud security Audits: **55**

6. Technical manpower deployed for information security audits :

   CISSPs : ***3***
   BS7799 / ISO27001 LAs : ***11***
   CISAs : ***5***
   DISAs / ISAs : ***0***
   Any other information security qualification: ***40***
   Total Nos. of Technical Personnel : 1600

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Venkata Pavan Kumar, Marella	July 2021	14+ years	ISO 27001 LA CSA Star LA
2	Ravikumar Bijjam	April 2018	8+ years	CEH
3	Siftain	July 2018	10.6 years	CEH, McAfee Certified Product specialist,

				Azure Architect, Azure Security Engineer, MS 365 Certified Security administrator, Oracle Cloud infrastructure security 2021, Oracle cloud platform Identity and Security Management 2021
4	Charan Teja	July 2016	9 years	
5	Uday Kumar M	November 2014	8 years	
6	Srikanth Battu	June 2016	5 years	

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Supported BFSI sector client based out of Mumbai covering 1000+ Assets worth of value ~14.5 Crores

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary): Nexpose, Qualys, Nessus, HCL App Scan, Burpsuite

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : Yes
    If yes, give details

    The company is owned by a Singapore Entity named Cloud4C Technology Pte. Lte

13. Locations of Overseas Headquarters/Offices, if any :

Sl.NO.	Country	Address	SCOPE
1	India	Cloud4C Service Pvt Ltd, 16, Datacenter Building, All Floors, Software Units Layout, Madhapur (HitechCity), Hyderabad − 500081, Telangana, India	Co-location Services, Managed Services, Security Services through Infrastructure as a Service (IaaS) , Platform as a Service (PaaS) models including Public, Private & Hybrid Cloud Hosting, 4Copy Cloud, Virtual Private Cloud, Cloud managed services on Azure, AWS, GCP and OCP, Disaster Recovery Solutions, SAP/ERP Solutions, Backup & Recovery Solutions, CRM, Custom application hosting and Network Management.
2	India	Cloud4C Service Pvt Ltd, Datacenter Building, All Floors, Plot No.Gen.72/1/A, TTC Industrial Area, Mahape, Navi Mumbai - 400701	
3	India	Cloud4C Service Pvt Ltd, Datacenter Building, All Floors, Plot No13, Near Vakthavarpur Shani Mandir, Sector-127, Noida-201304	
4	India	Cloud4C Service Pvt Ltd, Datacenter Building, All Floors, PLOT NO. − 15/A, 2ND Main Road, Electronic City, Phase 1,	
5	India	Bangalore, Karnataka, Postal Code: 560 100	
6	India	Cloud4C Service Pvt Ltd, Datacenter Building, All Floors, Suyveyno:115/1, BSEINDIA Building , Financial District, Nanakramguda, Hyderabad	
7	Australia	Cloud4C Services Pty Ltd - IBX SY4 Sydney, 200 Bourke Rd, Sydney NSW 2015, Australia	

8	Hong Kong	Cloud4C Service Pvt Ltd, Equinix HK5 ;Tower 2, 299 Wan Po Road, Tseung Kwan O, Hong Kong
9	Indonesia	PT Cloud Four Cee Services, Sentul City,Telkomsigma Data Center Jalan Ir H Juanda, Cijayanti, Babakan Madang, Bogor, Jawa Barat 16810, Indonesia.
10	Indonesia	PT Cloud Four Cee Services, CBN Data Center, Cyber2 Tower 2nd Floor, JL .HR Rasuna Said X5 No.13, RT.7/RW.2, East Kuningan, South Jakarta City, Jakarta 12950, Indonesia CBN Nex DC, Jakarta, Indonesia.
11	Japan	Cloud4C Services KK , SCSK Sanda DC,2-6-1, Otsuska, Inzai-shi, Chiba, Tokyo, Japan
12	Japan	Cloud4C Services KK , 2-3-1 Akashiadai, Sanda-shi, Hyoqo, Japan-669-1323
13	United Kingdom	Cloud4C Services Limited, 352 Buckingham Avenue, Slough Trading Estate, Slough, Berkshire SL1 4PF, United Kingdom
14	United Kingdom	Cloud4C Services Limited, 6/7/8/9 Harbour Exchange Square, London E14 9GE, United Kingdom
15	Malaysia	Cloud4C Services SDN BHD, VADS Data Center, Jalan Cyber Point 4 , Cyber 8 , 63000 Cyber Jaya , Selangor Malaysia
16	Mexico	Cloud4C Services Mexico, Cerrada de la Princesa 4,Municipio del Marques,Parque Industrial El Marques, Zipcode 76240,Queretaro México,
17	Netherlands	Cloud4C Services BV, Science Park 610 1098 XH Amsterdam Netherlands
18	New Zealand	Cloud4C Services Limited, Spark Takanini Data Center Site 2: Spark Takanini DC, 8/30 Walters Rd, Takanini, Auckland 2112, New Zealand
19	New Zealand	Cloud4C Services Limited, Datacom Kapua Data Centre, 14 Simsey Place, Te Rapa, Hamilton 3200 New Zealand
20	Philippines	Cloud4C Services Inc, Globe Data Center , 2275 Chino Roces Extension , Makati City , in front of Volvo
21	Philippines	Cloud4C Services Inc, PLDT Data Center, 222 Nicanor Garcia, Brgy., Bel-Air, Makati City, Metro Manila, Philippines
22	Protugal	Cloud4C Service Pvt Ltd, Edificio Data Center Covilhã Sitio da Grila - S. Pedro 6200 - 065 Covilha ;
23	Qatar	Cloud4C Services LLC, MEEZA (M-VAULT 2) Data Center, Umm Qarn 10 km from Al Khor, Doha City Qatar,
24	Qatar	Cloud4C Services LLC, MEEZA (M-VAULT 2), Qatar Science & Technology Park, Tech 2, Office # 106, 1st Floor, PO Box 892, Doha Qatar
25	KSA	CloudFourC Services PTE LTD, Mobili Building, Fayah City, Jeddah, Saudi Arabia

26	KSA	CloudFourC Services PTE LTD, NourNet Data Center, Ibn Al Haitham, An Nahdah, Riyadh 13222	
27	Singapore	Cloud4C Services PTE LTD, Singtel KCT2- Data Center - 38A kim chuan road 537066	
28	Singapore	Cloud4C Services PTE LTD, Equinix SG3 Data Center : 26A Ayer Rajah Crescent, Singapore 139963	
29	South Korea	Cloud4C Services Korea Ltd., C/o Autoever, 75, Jingoksandanjungang-ro, Gwangsan-gu, Gwangju, Korea Pin 62207	
30	South Korea	Cloud4C Services Korea Ltd, C/o Autoever, 148-43, Palhakgol-gil, Jori-eup, Paju-si, Gyeonggi-do, Korea Pin 10939	
31	Switzerland	Cloud4C Service Pvt Ltd, IBX ZH5 (Oberengstringen), Almendstrasse 9 Oberengstringen 8102 CH	
32	Thailand	Cloud4C Services Co.Ltd, TrueIDC Data Center, Muang Thong Thani, 47/553-554, 557-558 Moo3, 8th Floor New Geneva Industry Condominium, Popular 3 Road, Bannmai, Pakkred, Nonthaburi, 11120	
33	Thailand	Cloud4C Services Co.Ltd, 700/86 Soi Amata Nakom Industrial. Tambon Ban Kao, Amphoe Phan, Thong, Chang Wat Chon Buri 20000	
34	Turkey	Cloud4C Services Danismanlik Limited Sirketi, Turkcell Superonline,GOSB Tembelova alanı 3300.Cadde No:3314 Gebze/ Kocaeli,	
35	Turkey	Cloud4C Services Danismanlik Limited Sirketi, Turkcell Superonline, İTOB Organize Sanayi Bölgesi, 10.005 ,Sokak No: 37 Tekeli Köyü Mevkii Menderes ,İzmir Türkiye	
36	UAE	Cloud4C Services FZ-LLC, Equinix DX1 Data Center, F92 pre built unit Sheikh Mohammed Bin Zayed Road, International Media Production Zone, Dubai, United Arab Emirates	
37	UAE	Cloud4C Services FZ-LLC, AD1 Equinix International Business Exchange™ (IBX) Data Center (Abu Dhabi) Khazna Data Centre Masdar City Abu Dhabi 500389 AE	
38	USA	Cloudd4C Services INC, DC11, 21731 Filigree Court, Ashburn, VA. 20147	
39	USA	Cloud4C Services INC CH3, 1905 Lunt Avenue, Elk Grove, IL 60007	

*Information as provided by **Cloud4C Services Private Limited** on **28-Sep-2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CMS IT Services Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   CMS IT Services Pvt. Ltd.
   Bangalore, Delhi/NCR, Mumbai, Kolkata, Pune, Chennai, Ahmedabad, Jaipur, Bhopal, Chandigarh, Lucknow

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) : Yes
   - Web-application security audit (Y/N) : Yes
   - Wireless security audit (Y/N) : Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : No
   - ICS/OT Audits (Y/N) : No
   - Cloud security Audits (Y/N) : Yes
   - Mobile Application Security : Yes
   - Source Code Audit : Yes
   - Cybersecurity Frameworks Audit : Yes
   - CSOC Audit : Yes

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***1***
   PSU : ***1***
   Private : ***Nil***
   Total Nos. of Information Security Audits done : ***2***

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: ***1***
   Web-application security audit: ***1***
   Wireless security audit: ***Nil***
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): ***Nil***
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): ***Nil***
   ICS/OT Audits: ***Nil***
   Cloud security Audits: ***Nil***

6. Technical manpower deployed for information security audits :

   CISSPs : ***Nil***
   BS7799 / ISO27001 LAs : ***4 Nos.***
   CISAs : ***1 Nos.***
   DISAs / ISAs : ***Nil***
   Any other information security qualification:***3 Nos.***
   Total Nos. of Technical Personnel : 12

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S.	Name of	Duration with	Experience in	Qualifications related

No.	Employee	***<organization>***	Information Security	to Information security
1	Manjeet Singh	August 2016	10 Years	CISA , ISO/IEC 20000, ITSM,ISO 27001:2013, ISMS,ISO/IEC 27001-27002 Lead Auditor, CompTIA Security+ , CEHV11
2	Sanjay Singh	April 2007	8 Years	ISO 27001, ISO 20000 , Six sigma black belt,
3	Tariq Syed	June 2004	6 Years	ISO 27001:2013 Lead Auditor
4	Sampad Sourav Bhaisal	Feb 2019	3 Years	CEH, Cyberark Trustee
5	Blessing Stanly	Feb 2019	3 Years	CEH, CCNA, Cyberark Trustee, Mcafee SIEM
6	Naveen	May 2019	3 Years	CEH, Cyberark Trustee, Mcafee SIEM
7	Sourav Mandal	Dec 2021	2+ Years	Certified Ethical Hacker (CEH)
8	Suchismita	Dec 2021	3+ Years	Certified Global Ethical Hacker (CGEH)
9	Sucharita	Jan 2022	2+ Years	Certified Ethical Hacker (CEH), Certified Global Ethical Hacker (CGEH)
10	Nilamani Behera	Jan 2022	3+ Years	Certified Global Ethical Hacker (CGEH), ISO 27001-2013 Certified Lead Auditor, Certified Ethical Hacker V11,
11	Kalptaru Bhola	Nov 2021	2+ Years	Master in Cyber Security (MCS), Certified Ethical Hacker (CEH), Certified Global Ethical Hacker (CGEH)
12	Bhanu Pratap	Nov 2021	2+ Years	Master in Cyber Security (MCS), Certified Ethical Hacker (CEH), Certified Global Ethical Hacker (CGEH)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

ONGC is our Managed services contracts where CMS IT is providing the AMC and FMS Support services PAN India (35+) Locations. Assets covered under the contract are more than 40,000 Nos. which includes network devices, servers, PC, peripherals etc.. More than 400 Nos. of FMS engineers have been deployed to deliver onsite service operations. In this, managed services contact we are doing VA/PT for all network devices, servers and applications. Security audit, being a part of contract, there is no additional commercial value associated or mentioned in purchase order.

VAPT has been done for approx. 3000 no. of devices which includes server, network switches, websites, mail servers etc. Below are the key activities covered in scope.

- Review of current configuration of IT security devices
- Internal and external vulnerability assessment
- External penetration testing
- Review of Network and Security Architecture
- Security assessment of IT components
- Audit of Trend Micro OfficeScan Corporate Edition (OSCE) Policies at ONGC
- Review of Desk top related security issues
- Information security policy review
- Review of Security Policies and procedures
- Review of Roles and responsibilities

Above activities were performed using below methods. The Approach was based on the best practices of most reputed international standard on information security such as ISO/IEC 27001:20013 and other best industry standard

- Familiarization of the current policies, procedures, practices, processes, network, servers, applications running on the servers and desktops through interviews with the key personnel
- Vulnerability scanning
- Verification of the configurations of devices, servers and desktops
- Penetration testing
- Table top reviews

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tools	Licence Type	Tools	Licence Type
Nessus	Commercial	W3af	Freeware
Burp Suite	Commercial	Wire Shark	Freeware
Qualys	Commercial	Ettercap	Freeware
netsparker	Commercial	Social Engineering Tool Kit	Freeware
Acunetix	Commercial	Exploit database	Freeware
cobalt strike	Commercial	Aircrack-Ng	Freeware
OWASP ZAP	Freeware	Hydra	Freeware
Nmap	Freeware	Directory Buster	Freeware
Nikto	Freeware	SQL Map	Freeware
Firewalk	Freeware	CAIN & Able	Freeware
Hping	Freeware	BeEF	Freeware
HTTrack	Freeware	Charles Proxy	Freeware
John	Freeware	Hetty	Freeware
Meta Sploit	Freeware	GoBuster	Freeware
Ethereal	Freeware	Hashcat	Freeware
NetCat	Freeware	Mimikatz	Freeware
OpenVas	Freeware		

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by CMS IT Services Pvt. Ltd. on 29th September 2022

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CODE DECODE LABS

1. Name & location of the empaneled Information Security Auditing Organization:

CODE DECODE LABS

HEAD OFFICE ADDRESS: -
M/S. CODE DECODE LABS PVT. LTD.,
A-302-402, 'Runwal Sanket', Beside Zudio Store,
Ganaraj Chowk, Baner, Pune – 411045 (MAH), India.
Phone: +91-9039038004 / +91-7887801188

NEW DELHI: E-372, Kalkaji, New Delhi - 110019, India.
MUMBAI: Flat No.201, Dheeraj Towers, Building 1, Saibaba Complex, Mohan Gokhale Road, Goregaon (East), Mumbai - 400063 (MAH) India.
BANGALORE: G-01, Dolphin Dew Appts., Boganhalli Main Road, Panathur, Kadubeesanahalli, Bangalore - 560103 (Karnataka) India.

Alternate Phone Number: - +91-9975682646
Email: cert-in.audits[at]codedecodelabs.com / vivaan[at]codedecodelabs.com / alisha[at]codedecodelabs.com
https://www.codedecodelabs.com

2. Carrying out Information Security Audits since : **2010**

3. Capability to audit, category wise (add more if required)

- Network Security Audit : Yes
- Web Application Security Audit : Yes
- Wireless Security Audit : Yes
- Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI DSS, etc.) : Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : Yes
- Payment Gateway Audit : Yes
- OT/Industrial Control Systems (ICS, SCADA, DDCMIS, DCS) Audits : Yes
- IT & OT Audit of Power Generation, Power Transmission & Power Distribution : Yes
- Cloud Security Audits : Yes
- DevOps & DevSecOps Consulting : Yes
- Cyber Security Threat Analysis : Yes
- V-CISO As A Service (V-CISO) : Yes
- Red Teaming, Purple Teaming & Blue Teaming : Yes
- Vulnerability Management As A Service (V-MAAS) : Yes
- Vulnerability Mitigation & Patch Management : Yes
- Website, Server & Firewall Security Testing Audits : Yes
- Physical Access Controls & Security Testing : Yes
- Cybersecurity Monitoring : Yes
- Cyber Incident Management & Defense : Yes
- Security Asset Management : Yes
- Managed Application Security : Yes
- Software Product Security Testing - Threat Assessment : Yes
- Black Box & White Box - Vulnerability Assessment & Penetration Testing (VA & PT) : Yes
- Encryption Security Assessment Audits : Yes
- Embedded System Security : Yes

- Malware Reverse Engineering & Forensics Testing : Yes
- Security Code Review (SCR) : Yes
- Business Continuity Management (BCMS) : Yes
- Disaster Recovery Planning Management (BCP & DR) : Yes
- Incident Response Management – SIEM & SOAR Analytics : Yes
- Red Teaming - Security and Response Management : Yes
- Cyber Security Awareness Drills : Yes
- Information security policy review and assessment against best Security Practices : Yes
- Security Patching for Applications & Software : Yes
- Compliance Process Security Testing – GDPR, PCIDSS, ISMS, ISO 27001, ISO 20000, ISO 25999, ISO 22301, COSO, COBIT, BASIL, SOX, HIPAA, NIST, ITU & ENISA Security Matrix etc. : Yes
- ISP Network & Communication Security Devices Testing : Yes
- Block Chain Security & Cyber Analytics : Yes
- Mobile Application Security Testing and Development : Yes
- e-Commerce Architecture Security : Yes
- National Critical Infrastructure & Grid Security : Yes
- Cyber Operations & Defense Response Management : Yes
- Cyber Infrastructure Operational Security : Yes
- Managed Security Services (MSS) : Yes
- Building & Maintaining Security Operations Centre (SOC) : Yes
- SOC & SIEM Monitoring Review Audits : Yes
- SOAR Security Orchestration, Automation and Response Audit & Review : Yes
- Independent Verification & Validation for Information Systems Audit - RBI/NABARD/IRDA/NBFC/ SEBI Stock Brokers/DP Compliance audit : Yes
- SEBI Cyber Security & Cyber Resilience Framework : Yes
- UIDAI – AUA KUA Compliance Security Audit : Yes
- Functional Audits (CBS/Treasury/BBPS/CTS/In-House Software) Audits : Yes
- VSCC Certificate for SBI – Vendor Site Compliance Certificate : Yes
- ISNP Security Audit : Yes
- RBI - Cyber Security Framework for Urban Cooperative Banks : Yes
- RBI - Guidelines for Payment Aggregators and Payment Gateways : Yes
- RBI - Guidelines for Cyber Security in the NBFC Sector : Yes
- Scalability and Resiliency Audit : Yes
- IS Compliance Audit as per Government Guidelines - IT Acts, CVC, RBI, SEBI, TRAI : Yes
- IT Risk Assessments : Yes
- Formulation of IT policies & Procedures : Yes
- Formulation/Review of Cyber Crisis Management Plan (CCMP) : Yes
- Data Migration Audit : Yes
- ERP Audit (SAP, Oracle etc) : Yes
- Source Code Review (SCR) : Yes
- Load Testing/Performance Testing : Yes
- Functional Testing : Yes
- Usability Testing : Yes
- Portability Testing : Yes
- Inter-operability Testing : Yes
- Accessibility Testing : Yes
- Configuration & Compatibility Testing : Yes
- DDoS Assessment : Yes
- IoT Audit : Yes
- Social Engineering : Yes
- System Audit Report for Data Localization (SAR Audits) : Yes
- Cloud Security, Outsourced DC and DR site audits : Yes
- Server/Firewall/Database/Email Configuration Review : Yes

- CSOC/DLP/FW/IPS/WAF/PIM/SIEM/Security Products Audit : Yes
- Cyber Resilience/Business Continuity/Disaster Recovery Audits : Yes
- SOC 1, SOC 2, Type I, Type II (SSAE18 & ISAE3402) - Implementation, Compliance Audit & Certification : Yes
- Malware Analysis & Reverse Engineering : Yes
- NIST & ITU Compliance of Cyber Security Assessment Framework (CSAF) : Yes
- Digital Forensics Investigation (Mobile Forensics, Computer Forensics, Audio/Video Forensics, Network Forensics, CDR Analysis, Email Forensics etc. : Yes
- Assistance on IT Acts, Cyber Laws, International Data Protection Acts & on Privacy & Data Protection Bill (PDPB) & Regulatory Compliances : Yes

4. Information Security Audits carried out in last 12 Months:

   Govt.: **500+**
   PSU: **25+**
   Private: **350+**
   Total Nos. of Information Security Audits done: **1000+**

5. Number of audits in last 12 months, category-wise –

   - Network Security Audits : **100+**
   - Web Application Security Audits : **300+**
   - V-CISO As A Service (V-CISO) : **20+**
   - Red Teaming, Purple Teaming : **30**
   - Vulnerability Management As A Service (V-MAAS) : **25+**
   - Wireless Security Audits : **150**
   - International Infosec Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **50**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **35**
   - Cloud Security Assessment & Review Audits : **80+**
   - E-Commerce Architecture Security Assessments : **20+**
   - Payment Gateway Audits **: 25**
   - Industrial Control Systems (ICS, OT, SCADA, DDCMIS, DCS) Audits : **30+** (Power Generation, Power Transmission & Power Distribution)
   - Telecom & ISP Audits : **15+**
   - Information Systems Audit : **30+**
   - IS Audit of Bank as per RBI Gopalakrishna Committee Report & SEBI guidelines: **20+**
   - Regulatory Compliance audit as per Government Guidelines (IT Act, CVC, RBI, SEBI etc.) : **30+**
   - IT Risk Assessment : **50+**
   - Formulation of IT policies & Procedures : **30**
   - Data Migration Audits : **10+**
   - UIDAI AUA/KUA Audit : **10+**
   - RBI Regulatory Audits / SAR Audits : **35+**
   - SAP & ERP Audits (SAP Modules, Oracle etc) : **20+**
   - Source Code Review (SCR) : **10+**
   - Software Testing - Load Testing/Performance Testing : **20+**
   - Software Testing - Functional Testing : **20+**
   - SOC Monitoring Review Audits : **20+**
   - Independent Verification & Validation : **15+**
   - SOAR Security Orchestration, Automation and Response Audit & Review : **15+**

6. Technical manpower deployed for information security audits:

   CISSPs : 7
   ECSA : 4
   OSCP : 5
   OSCE : 3
   ISO 27001 LAs / ISO 27701 : 8

ISO 25999 LAs / ISO 22301 : 5
CISAs : 5
DISAs / ISAs : 3
CISM : 3
CGEIT : 2
SANS GIAC Certified Professionals: 5
MCSA/MCSE: 3
PCI DSS : 3
ITIL : 3
DCPP : 2
CIPP : 3
CBCP : 2
CCSP : 3
CEH/CCNA/CASP/MBCI/OSCP: 10
Any other information security qualification: SANS, MILE2 & CDAC Certified Security Professionals.
Total Nos. of Technical Personnel: **35+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **Code Decode Lab**	Experience in Information Security	Qualifications related to Information Security
1)	Vivaan Thakral	10 Years	22 Years	B.E., M.S., CISSP, CISM, CRISC, SANS GIAC, PCI DSS QSA, ITIL, PRINCE 2.
2)	Pallaw Mishra	4 Years	20 Years	M. Tech (Cyber Security), CISSP, OSCP, GPEN, PRINCE2, SOC I, II, III
3)	Col Gautam Pathak	8 Years	12 Years	B. Sc, ISO 27001 LA, ISO 25999
4)	Captain Vivek Kamat	5 Years	15 Years	B. Com, MBA, ISO 27001 LA
5)	Neha Bagmar	8 Years	10 Years	B. E., CISM, PMP, ECSA, ISO 27001 LA, CDAC Certified Security Pro, DSCI DIPP
6)	Sachin Singhai	12 Years	16 Years	B. Tech, PRISM, CISA, CEH, CHFI, CWASP, ISO 27001 LI, Cyber Laws, ISO/IEC 27701
7)	R Kulkarni	8 Years	22 Years	MCA, CISSP, CISM, CGEIT, ITIL, ISO 27001 LA, ISO 14001, ISO 20000, ISO 22301.
8)	Ashish Mehta	3 Years	10 Years	B. Tech (IIT), ECSA, CWASP, CCSA, Cloud Security Engg (CCSP), ISO/IEC 27701 Auditor
9)	Shilpa Nayak	10 Years	14 Years	M. Tech, MCSE, RHCE, CCSP, ISO 27001 LA, SANS GAWN, SANS GSEC, SOC II
10)	Shubham Upadhyay	8 Years	8 Years	BCA, CCNP, RHCE, CWASP, CASP+
11)	S. Vishakha	8 Years	6 Years	B. Com, CISM, ISO 27001 LA, ISO 22301 LA, PCI QSA, SAP GRC.
12)	Amit Awate	8 Years	12 Years	B. E., CEH, CWASP, CASP+, ISO 27001 LA
13)	Sapna Shah	5 Years	5 Years	B. Com, MBA, ISO 27001 LA, TUV Certified Security Auditor
14)	Michael Govardhan	6 Years	8 Years	B. Sc., CDAC Certified Security Pro
15)	Rahul Kasabi	4 Years	5 Years	BCA, CEH, CHFI, CASP+
16)	K Satyajit	8 Years	8 Years	B. Sc, CCNA, CISA, CEH, ECSA, ISO 20000
17)	Yogita Surve	2 Years	2 Years	BCA, CEH, MILE2 CPTE, MILE2 CCSA
18)	Niraj Sharma	2 Years	5 Years	B.E., OSCE, RHCE, GPEN, eWPTX
19)	Rohit Raj Ojha	7 Years	7 Years	B. E., CCNP, CCSP, OSCP, CEH, SAP GRC
20)	Snehal Chaudhari	4 Years	4 Years	B.E., CHFI, CEH, RHCE,

				CDAC Certified Security Engineer
21)	Vinit Pandey	7 Years	7 Years	BCA, PRISM, CCNA, LPT, ISO 27001 LA, GIAC GWAPT, Firewall Engg.
22)	Prabhjeet Singh	8 Years	8 Years	MCA, PRISM, CWASP, CISE, ISO 27001 LA
23)	Jatinder Paul	6 Years	6 Years	B. Tech, eWPTX, CBCP, CCSP
24)	Alagu Jeeva	3 Years	8 Years	B. Tech, CISSP, ECSA, CEH, GPEN
25)	Sachin Sathe	6 Years	10 Years	BCA, CHFI, ISO 27001 LA
26)	Hardik B Jain	7 Years	7 Years	B.E., CASP+, ISO 27001 LI, DSCI DCPLA
27)	Alisha Kurian	3 Years	5 Years	B. Tech, Security+, CASP+, ISO 22301

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr. No.	Client & Location Details	Project Scope & Delivery Details	Project Value (In INR)
1)	Telecom Regulatory Authority, Indonesia – Multiple Locations	Red Teaming, Cyber Security Architecture Review, Cyber Threat Assessment, Cyber Security Operation Center (C-SOC), Security Incident Management, VAPT, Web & Mobile Application PT, Security Code Review (SCR), System Forensics & Malware Assessment, Information Security (ISMS) & Data Protection Awareness Trainings.	3.98 Crore
2)	Leading Oil & Refinery Company of Dubai & Middle East - Multiple Locations	Cyber Security Architecture Review, Cyber Security Operation Center (C-SOC), Security Incident Management, Application Software VA-PT, ISMS, Security Code Review, Information Security & Data Protection Awareness Trainings	1.85 Crore
3)	Aerospace Engineering Corporation, Malaysia	Security Incident Management, SCADA OT Audits, VAPT, Web Application Testing, Security Code Review, System Forensics & Malware Assessment, Data Protection & Information Security Awareness Drills, Data Protection Compliance Trainings	86 Lakhs
4)	National Banking & Finance Corporation, Mumbai, India.	Red Teaming, Mobile Banking Application Security Testing, Web Application Security, Cloud security, Cyber Security Architecture Development, SOC Lab Set-up, ISO 27001, PCI DSS, Security Incident Management Response Cell, Security Code Review (SCR), System Forensics & Malware Assessment, Cyber Incident Handling Trainings	65 Lakhs
5)	Cyber Defense Unit, Ministry of Defense (MoD) Government of India, India.	Cyber Security Threat Analytics & Operational Security Incident Response: Software, Analytics & Report Documentation	----

9. List of Information Security Audit Tools used (Commercial/ freeware/proprietary):

We utilize mix of all commercial, licensed, freeware & proprietary editions of these following tools with its respective latest versions & updates –

Commercial Tools	Freeware Tools	Proprietary Tools
▪ **Application Security Testing Tools:** ▪ Appscan ▪ Qualys Guard ▪ Appknox ▪ Veracode – Vul Analyzer Toolkit ▪ Nessus – Vulnerability Scanner ▪ Burp Suite -Pro ▪ Accunetix - Web App Auditing ▪ Nexpose ▪ Shodan ▪ Core Impact ▪ Qualys Cloud Platform ▪ CheckMarx ▪ Fiddler Core ▪ **Vulnerability Management Suite -** ▪ Netskope ▪ SecPod ▪ Holm Security ▪ Micro Focus Fortify ▪ SonarQube ▪ Netsparker ▪ **SOC & MSS Tools:** VEGA, AlienVault Unified Security Management (USM), CrowdStrike Falcon, LogRhythm XDR Stack, • Rapid7 Insight Platform**,** SolarWinds Security Event Manager, TrendMicro XDR, Manage Engine ▪ **SIEM Tools:** IBM QRadar Security Intelligence Platform, Splunk, ArcSight ESM Software, NetIQ / Micro Focus, Trustwave, AlienVault, BlackStratus, Intel SIEM, SolarWind, LogRhythm, RSA ▪ **SOAR Tools:** Splunk Phantom, IBM Resilient, Exabeam, DFLabs IncMan, RespondX, SIRP. ▪ Parrot QA ▪ Arbutus Analyzer - Migration Audit & Log Analysis ▪ Social Engineering ToolKit – ▪ Internet Evidence Finder ▪ **Forensics Imaging & Analysis Tools:** FTK, Tableau, Paraben E3:DS ▪ Data Recovery Tool: E4SeUS Recovery Wizard ▪ CDR Analysis Tool: CDR & Tower Dump Analysis Tool ▪ Video Forensics: Kinesense LE ▪ Mobile Forensics: MobilEdit,	▪ Putty ▪ NMAP + Zen Map ▪ Router Sploit ▪ Superscan ▪ AirCrack - Ng Suite ▪ Fport - Port Scanners ▪ Echo Mirage ▪ Snort ▪ Kali Linux ▪ *Paros* Proxy Lightweight ▪ Metasploit Framework ▪ ImmuniWeb ▪ Hydra ▪ MBSA ▪ Netcat ▪ DNS Dumpster ▪ Fierce ▪ Scapy ▪ Maltego ▪ OllyDbg ▪ BeEF **(Browser Exploitation)** ▪ L0phtCrack: Password Crackr ▪ SQL Map ▪ FOCA ▪ OpenVAS ▪ SQL Ninja ▪ Cain & Able ▪ HTTP Toolkit ▪ IronWasp ▪ OWASP ZAP ▪ Signcheck ▪ APK Analyzer ▪ Process Explorer ▪ Kproc Check - Windows Kernel & Malware Detection ▪ Netstumbler ▪ Kismet – WLAN Auditing ▪ AppSpider ▪ Directory Buster ▪ SSL Strip ▪ W3af ▪ CSRFT Tester ▪ Wapiti ▪ Nagios ▪ Ettercap ▪ Retina ▪ Tamper Data ▪ Nikto - Vulnerability Scanner ▪ Web Inspect ▪ Wireshark – Packet	CyShieldz Zoneshield Cyinteller CyFence ThreatHunterz CypherX CDR LinkNet

UFED4PC ▪ John the Ripper – Password Cracking Suite ▪ **Passware – Password Cracking** ▪ **Mobile Application Security Testing Tool:** ▪ Android Debug Bridge ▪ Cydia Impactor ▪ MobSF ▪ Android Emulator ▪ Drozer ▪ iMas ▪ Frida ▪ CodifiedSecurity ▪ Ghidra	Analyzer	

12. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

13. Whether organization has any Foreign Tie-Ups? If yes, give details:

We have been working closely with 30+ (Thirty) 'Cyber Security Consulting Services Provider Companies', as their back-end delivery, services & support partner. These organizations are from 10 different countries situated and serving in ASEAN, APAC, Europe, UAE, Middle East, Latin America & Africa markets.

For this purpose, we abide to practice stricter, 'Confidentiality and Non-Disclosure Agreements' before engaging with various consultants for assignments. Also, all of our team members have to strictly adhere to IT Security and other Policies of 'Code Decode Labs' along with all Data Protection compliance policies of the clients during the course of the engagement.

14. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

15. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by - **Code Decode Labs** on **28/09/2022.**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CYBERNERDS SOLUTIONS PRIVATE LIMITED

1. Name & location of the empanelled Information Security Auditing Organization :

CYBERNERDS SOLUTIONS PRIVATE LIMITED
Location: No.124, Natarajapuram South Colony 5th Cross, MC Road, Thanjavur, Tamil Nadu, India, 613 007.

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise (add more if required)

- Network security audit : Yes
- Web-application security audit : Yes
- Wireless security audit : Yes
- Compliance audits (ISO 27001, PCI, etc.) : Yes
- Finance Sector Audits (API, Payment Gateway etc.) : Yes
- Cloud security Audits : Yes
- Mobile Application Security Audit : Yes
- Red Team Assessment : Yes
- Secure Code Review : Yes
- IoT Security Assessment : Yes
- Security Architecture Review : Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	: *4*
PSU	: *2*
Private	: *90+*
Total Nos. of Information Security Audits done	: 100+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **12+**
Web-application security audit	: **55+**
Wireless security audit	: **0**
Compliance audits (ISO 27001, PCI, etc.)	:
Finance Sector Audits (API, Payment Gateway etc.)	: **1**
Cloud security Audits	: **1**
Mobile Application Security Audit	: **14+**

6. Technical manpower deployed for information security audits :

ISO27001 LAs	: **2**
ISO 9001:2000 IAs	: **1**
CISAs	: **2**
CRISC	: **1**
OSCP	: **1**
CEHs	: **3**
Any other information security qualification	: **3**
Total Nos. of Technical Personnel	: **13**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with CYBERNREDS	Experience in Information Security	Qualifications related to Information security
1	Rajesh M	<1	>22	• CISA • IRCA Approved ISO/IEC 27001:2013 LA • BSI - BS 10012:2017 Including GDP • ISO 9001:2000 Internal Auditor
2	Krishna Kumar	<1	>18	
3	Sowmya	<4	>14	• CISA, • CRISC, • GRC professional (OCEG) • Integrated Policy Management Professional (OCEG) ISO 27001 lead auditor
4	Siva	<1	>12	
5	Rajesh	<6	>7	CEH, AZ-500
6	Sudarshan	<1	>5	
7	Jeevan	<1	>5	OSCP, CCNA
8	Iniyan	<1	>4	CEH, CEH-Practical
9	Yogesh Kumar	>3	>3	CEH
10	Hari Prasath	<1	>2	CompTIA Pentest+
11	Priyadharshini	>1	>1	
12	Mathesh	<1	<1	
13	Varshini	>1	>1	

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- Leading NBFC in India:
  - Application Security Audits for all their web and mobile applications
  - Network Security Assessments for complete infrastructure
  - ISO 27001
  - API and Cloud Security Assessments
  - Value: Approx. 28 Lacs INR

- Data Analytics SaaS provider:
  - Application Security Audits for all their web and mobile applications
  - Network Security Assessments for complete infrastructure
  - API and Cloud Security Assessments
  - Value: Approx. 17 Lacs INR

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Opensource / Freeware	Commercial
1. Nmap 2. Nikto 3. Sqlmap 4. Zedproxy 5. Kali Linux 6. Wireshark 7. OWASP Zap 8. Metasploit 9. MobSF 10. OpenVAS	1. Burp Suite Pro 2. Nessus Professional

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by CYBERNERDS SOLUTIONS PRIVATE LIMITED on 21st August 2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s DigitalTrack Solutions Private Limited

1. Name & location of the empaneled Information Security Auditing Organization:

   DigitalTrack Solutions Private Limited
   No. 9, Vinayak Koil Street, Venkatapuram, Little Mount, Saidapet, Chennai - 600015, Tamil Nadu, India.

2. Carrying out Information Security Audits since : **<2018>**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) - Y
   - Web-application security audit (Y/N) - Y
   - Wireless security audit (Y/N) - Y
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - Y
   - ICS/OT Audits (Y/N) - Y
   - Cloud security Audits (Y/N) – Y
   - Red Team assessment (Y/N) – Y

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***None***
   PSU : None
   Private : **65**
   Total Nos. of Information Security Audits done : **65**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **63**
   Web-application security audit: **20**
   Wireless security audit: **42**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2**
   ICS/OT Audits: **2**
   Cloud security Audits: **2**

6. Technical manpower deployed for information security audits :

   CISSPs : ***None***
   BS7799 / ISO27001 LAs : ***1***
   CISAs : ***1***
   DISAs / ISAs : ***None***
   Any other information security qualification: ***OSCP, CDPSE, CRISC, ISMS LA***
   Total Nos. of Technical Personnel : 7

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<DigitalTrack>***	Experience in Information Security	Qualifications related to Information security
1	Rohit	2	4	OSCP, CEH

2	Kota Nagaraju	6 yrs 7 months	6	CEH
3	Sunil Kumar	5	5	CEH
4	Kewin	2	3	OSCP, CEH
5	Janakiraman	4	4	CEH
6	Ahutiben Patel	1	2	CEH
7	Subramaniam Lakshminarayanan	2 months	25 years	CISA, CDPSE, CRISC, ISMS LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Task	Summary	QTY
Infrastructure PT	Vulnerability identification and Exploitation (Desktop/Laptop)	900+
	Servers Virtual	80
	Servers Physical	26
	Routers	5
	Firewalls (Black Box & White Box)	3
	Switches	39
	Public IP Address	10
Web Application PT	A+E Corporate & Dubai Click & Collect Retail Site	1
	A+E Ecommerce site, B2C Website	1
	B2B Website	1
	A+E Internal productivity applications (LICMON & STOCKTAKE)	1
	A+E Internal returnable asset tracking	1
	A+E BI software	1
	A+E BI software	1
	A+E BI software	1
	SSL VPN Portal	1
	Cisco Jabber Hosting	1
	Red Team Testing (whole infrastructure)	1
	Cloud Architecture Audit & Review	2
	Cloud Security Audit & Review	2
	Firewall Policy Review	2
Gray Box Security Maturity Assessment	Completion of all assessment activities as outlined in Scope	1
	Submission of Analysis & Report	1
Wireless Security Audit	Wireless Assessment without credentials for 4– Total 7 Access Points)	7
Locations	Ras Al Khaimah, Fujairah, Dubai Mall, Marina Mall	4

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Metasploit
- Nexpose
- Nessus
- Nipper
- Netsparker
- HCL App Scan
- Checkmarx
- Burp Suite
- Nmap
- SSLScan
- Wireshark
- Immunity Canvas
- Immunity Silica
- Hak5 (Pineapple Wifi)
- Social Engineering Toolkit
- Kali Linux
- Aircrack-ng
- Ettercap
- John the Ripper
- Kismet
- Maltego
- Cuckoo
- Volatility
- sslstrip
- hping3
- dnswalk

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Dubai – UAE
DigitalTrack computer trading LLC
BC2-01, Al Attar Business Center,
Plot No 373-107, Al Barsha 1

Doha – Qatar
DigitalTrack Solutions Trading WLL
Zone 24, Street 830, Building 5,
Office 3, First Floor, Muntaza Area,
Rawdat and Khail, Doha- Qatar

*Information as provided by **DigitalTrack** on **29/09/2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s DREAMWORKS INFOTECH PRIVATE LIMITED

1. Name & location of the empaneled Information Security Auditing Organization :

   M/s DREAMWORKS INFOTECH PRIVATE LIMITED
   Address: 277 K-5 Road No: 2, Dam Side Road,
   Kanke Road, Ranchi, Jharkhand Pin code - 834008, India

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

   - Network Security Audit : **Y**
   - Web-application security audit : **Y**
   - Wireless security audit : **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **N**
   - ICS/OT Audits : **Y**
   - Cloud Security Audits : **Y**
   - Source Code Review : **Y**
   - Mobile Application Audit : **Y**
   - Vulnerability Assessment : **Y**
   - Penetration Testing : **Y**
   - Red Team Assessment : **Y**
   - Database Configuration Review & Audit : **Y**

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***0***
   PSU : ***0***
   Private : ***14+***
   Total Nos. of Information Security Audits done : **14+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **1**
   Web-application security audit: ***7***
   Wireless security audit: 0
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): 0
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.):0
   ICS/OT Audits: 0
   Cloud security Audits: **1**
   API Security Assessment: **3**
   Mobile Application Security: **1**
   Database Configuration Review & Audit: **1**

6. Technical manpower deployed for information security audits:

   CISSPs :
   BS7799 / ISO27001 LAs : **1**
   CISAs : ***1***
   DISAs / ISAs :
   Any other information security qualification:
   CEH: **3**
   CCNA: **1**

   Total Nos. of Technical Personnel : **08**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Dreamworks Infotech Pvt. Ltd.	Experience in Information Security	Qualifications related to Information security
1	Mr. Deonandan Oraon	12.9 Years	12.9 Years	CISA, CEH
2	Mr. Dhananjay P. Singh	5.6 Years	8 Years	CEH
3	Mr. MD.Kamran Khan	5.6 Years	5.6 Years	ISO 27001 LA
4	Mr. Anmol Akash Khalkho	5.6 Years	5.6 Years	M.C.A.
5	Mr. Praveen Kumar Kachhap	5.4 Years	5.4 Years	B. Tech.
6	Mr. Mithilesh Kumar Yadav	8.8 Years	8.8 Years	MBA(IT)
7	Mr. Ratan Topno	6.10 Years	6.10 years	CCNA
8	Nishat Aafreen	1.1 Years	4 Years	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Scope: Cloud based Web Application with multiple modules and user roles along with API End Points.
Project Value: N/A
(Information confidential due to compliance with Non-Disclosure Agreement with the client/customer.)

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Web Application		Network/Server/Wireless		API	
1	Burp Suite	**1**	Metasploit	**1**	Postman
2	OWASP ZAP	**2**	Nmap	**2**	FuzzAPI
3	SQLmap	**3**	Wireshark	**3**	Astra
4	wpscan	**4**	Aircrack-ng	**4**	Soap UI
5	Nikto	**5**	tcpdump		
6	W3af	**6**	Netcat		
7	John The Ripper	**7**	Kismet		
8	Dirbuster				
Mobile Application		**Others**		**Cloud**	
1	APK Tool	**1**	Exploit DB	**1**	Kube-hunter
2	MobSF	**2**	Kali Linux	**2**	Docker Bench
3	dex2jar	**3**	Customized Scripts	**3**	Dagda
4	Drozer				

10. Outsourcing of Project to External Information Security Auditors / Experts: (If yes, kindly provide oversight arrangement (MoU, contract etc.)) : **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: : **No**

12. Whether organization is a subsidiary of any foreign based organization?: : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: : **No**

*Information as provided by **DREAMWORKS INFOTECH PRIVATE LIMITED** on **28th Sept 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ESF Labs Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Registered Office:

ESF Labs Limited
NO.SRT-253, 2nd Floor, Main Road,
Sanath Nagar, Hyderabad,
Telangana, India – 500018.

Corporate Office:

ESF Labs Limited
1-624/2, Bank Colony, Chilakaluripet, Guntur District,
Andhra Pradesh, India - 522516.

2. Carrying out Information Security Audits since : **2015**

3. Capability to audit , category wise (add more if required)

- Network security audit : Yes
- Web-application security audit : Yes
- Wireless security audit : Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : Yes
- ICS/OT Audits : Yes
- Cloud security Audits : Yes

4. Information Security Audits carried out in last 12 Months :

Govt. : ***4***
PSU : **16**
Private : ***32***
Total Nos. of Information Security Audits done : **52**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **12**
Web-application security audit: **26**
Wireless security audit: **5**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2**
ICS/OT Audits: **2**
Cloud security Audits: **4**

6. Technical manpower deployed for information security audits :

CISSPs : ***0***
BS7799 / ISO27001 LAs : ***3***
CISAs : ***0***
DISAs / ISAs : ***0***
Any other information security qualification
[CEH, ECSA, CCNA, CCNP, SANS,] ***: 32***
Total Nos. of Technical Personnel : 50+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***ESF Labs Limited***	Experience in Information Security	Qualifications related to Information security
1.	Anjaneyulu (Anil) A	8 years	20+ years	ISO 27001 Lead Auditor of Information Security, ISO 37001 Enterprise Risk Management, Certified Forensic Examiner (ACE), Mobile Phone Forensic Examiner, CISCO certified Professional (CCNP, CCNA, CCSPA) and Licensed Penetration Tester (LPT), Certified Security Analyst (ECSA), Certified Ethical Hacker (CEH), Advanced Network Forensics Professional (SANS).
2.	Sivaram Anisetti	7 years	16+ years	CCSP, Certified Penetration Tester, Sun Certified Java Programmer, Certified Incident Responder, Digital Forensics Analyst
3.	M. Krishna Reddy	5 years	15+ years	ISO27001 LA,CEH, ECSA, ITIL V3, Rational App Scan, ISTQB, SABSA Foundation, HADOOP Security
4.	K Srinu	7 years	13+ years	B.Tech
5.	G. Thirumaleswari	3+ years	12+ years	M.Tech., (Ph.D) in Information Security
6.	Ravi Kiran Raghava Kunder	2+ years	11+ years	ISO 27001 LA, MS in Computer and Information Security, CEH, Qualys guard certified specialist in vulnerability management
7	Sureka	6 years	6+ years	M.Tech
8.	Phani Kumar	5 Years	5 years	M.Tech
9.	Pavan Kumar	6 Years	6 Years	B.Tech , CEH
10.	Anusha	1 year	3+ years	B.Tech
11.	M. Sai Prasanna Laxmi	4 years	4+ years	M.Tech in Cyber Security & Digital Forensics
12.	Kota Sri Parvathi	3 years	3+ years	M.Tech in Cyber Security & Digital Forensics
13.	Y. Pakeera Reddy	3 years	3+ years	B.Tech
14.	Ramya	3 years	5+ years	B.Tech
15.	Sai Teja	1 years	1+ Years	B.Tech
16.	Arya Tripati	2 years	5+ years	M.Tech in Cyber Security & Digital Forensics
17.	Bhavana	4 years	4+ years	M.Tech in Cyber Security & Digital Forensics
18.	Pujitha	4 years	4+ years	M.Tech in Cyber Security & Digital Forensics
19.	Triveni	4 years	4+ years	M.Tech
20.	Sahithi	4 years	4+ years	B.Tech
21.	Pravallika	4 years	4+ years	B.Tech

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Pharmaceutical companies: 3

   - Network VAPT
   - Web Application Security testing
   - SOC service
   - Emergency Response
   - HIPPA Audit

   One of the Financial Services Sector in India:

   - Incident Response Service
   - SOC Service
   - Application and network VAPT

   One of the Banks recognized by RBI in India:

   - PCIDSS audit
   - SOC Service
   - Emergency Response Services
   - Web and Mobile VAPT

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial Tools: Acunetix, Nessus Professional, Fortify, Genymot1ion, SonarQube, Burpsuite Professional, Checkmarx, Aircrack-ng, FTK, AD Enterprise, EnCase, Qualys

   Freeware: Kali Linux, Wireshark, Burpsuite, OWASP ZAP, SQL Map, SSL Digger, Metasploit, Web developer & cookie editor tools, Postman, Fiddler, Social Engineering Toolkit (SET), MobSF,Hydra, OSINT Tools, Nmap

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **ESF Labs Limited** on 19 May 2022.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Eventus Techsol Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

   Eventus Techsol Pvt Ltd
   1403, Cyberone, Sector 30- A, Plot 4 & 6,
   Vashi, Navi Mumbai 400703

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit, category wise (add more if required)

   - Network security audit (Y/N): Yes
   - Web-application security audit (Y/N): Yes
   - Wireless security audit (Y/N): Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): No
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): Yes
   - ICS/OT Audits (Y/N): No
   - Cloud security Audits (Y/N): Yes
   - Red Teaming (Y/N): Yes
   - Managed XDR (Y/N): Yes
   - Managed SOC (Y/N): Yes
   - Breach & Attack Simulation (Y/N): Yes
   - Source Code Review (Y/N): Yes

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***5+***
   PSU : ***15+***
   Private : ***15+***
   Total Nos. of Information Security Audits done : **70+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **12+**
   Web-application security audit: **10+**
   DevSecOps Assessment and Implementation: **5+**
   Red Team Assessments: **5+**
   Breach and Attack Simulations: **5+**
   Source Code Reviews: **5+**
   Cloud security Audits: **5+**

6. Technical manpower deployed for information security audits :

   CISSPs : ***2***
   *CISA: **1***
   BS7799 / ISO27001 LAs : ***1***
   OSCP: 2
   CEH: **10+**
   ECSA: **1**
   CHFI: **1**
   CCSK: **1**
   CRTP: 1
   AWS Solutions Architect – Associate: **3**
   AWS Security Specialty – **1**

Total Nos. of Technical Personnel : 55+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <*organization*>	Experience in Information Security	Qualifications related to Information security
1	Manish Chasta	1.1+ years	16+ years	CISSP, CHFI, ITIL
2	Dominic Fernandes	2.9+ years	30+ years	CISSP, CISA, ISO 27001 LA, Diploma in Cyber Law, AWS Security Specialty, AWS Certified Solutions Architect – Associate
3	Jay Thakker	1.2+ years	5.9+ years	OSCP, OSWP, eCPPTv2, CompTIA Pentest+, Pentester Academy DevSecOps Professional, CEH, ECSA, CHFI, CAST-613, AWS Certified Solutions Architect – Associate, Google Cloud Professional Cloud Architect
4	Deepak Pandey	4 months	9+ years	CISM, ICSI Certified Network Security Specialist, OSCP, AWS Certified Solutions Architect – Associate, AWS Security Specialty
5	Nikhil Raut	5 months	5+ years	ME (IT)
6	Pravin Singh	2.9+ years	4+ years	CISE (Certified Information Security Expert), Trend Micro Certified (ApexONe, Deep Security), Red Team Operation-Initial Access, CRTA (Certified Red Team Analyst)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr. No	Category	Brief Description of Work	Additional Info
1	Private	Providing 24x7 SOC and MXDR services.	We also manage their Incident Response activities.

2	Private	Providing Vulnerability Assessment and Configuration Assessment services.	We are also providing web application penetration testing.
3	Private	Providing Cloud Security Posture Management Assessment, Application Penetration and Source code review.	We are also providing 24x7 SOC and MXDR services.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Microfocus Fortify
Picus
Scythe
Trend Micro DDAN
Burp Suite Professional
Tenable Nessus
OpenVAS
SoapUI
sqlmap
Metasploit
Wireshark
sslscan
nmap
MISP
netcat
MobSF
objection
sysinternals
winhex
ecomirage
fiddler
spiderfoot
findsecbugs
browser extensions
scouitsuite

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Eventus TechSol Pvt Ltd** on **24th May 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s G-Info Technology Solutions Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

   G-Info Technology Solutions Pvt. Ltd.
   Plot No. 144, 3rd Floor, Pocket-11, Sector-24, Rohini,Delhi-110085

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) Y
   - Web-application security audit (Y/N) Y
   - Wireless security audit (Y/N) Y
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) Y
   - ICS/OT Audits (Y/N) Y
   - Cloud security Audits (Y/N) Y
   - Mobile Application Security Audits(Y/N) Y
   - Ransomware Assessment(Y/N) Y
   - Cyber Forensic Audits(Y/N) Y
   - Compromise Assessment(Y/N) Y
   - Dark Web Assessment(Y/N) Y
   - Thick Client Assessment(Y/N) Y
   - Red Teaming Assessments(Y/N) Y
   - Source Code Reviews(Y/N) Y
   - Secure SDLC Review (Y/N) Y
   - BCMS Audits (Y/N) Y
   - Physical Access Controls & Security testing (Y/N) Y
   - Software Vulnerability Assessment (Y/N) Y
   - Information Security Testing (Y/N) Y
   - IOT Devices Penetration Testing(Y/N) Y
   - Cyber Security Monitoring & Incident Review (Y/N) Y
   - Active Directory Security Assessments (Y/N) Y
   - Email Phishing Audits(Y/N) Y

4. Information Security Audits carried out in last 12 Months:

   Govt. : ***<NIL>***
   PSU : ***<301>***
   Private : ***<764>***
   Total Nos. of Information Security Audits done : **1065**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **<161>**
   Web-application security audit: **<91>**
   Wireless security audit: **<nil>**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **< 181 >**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<11>**
   ICS/OT Audits: **<02>**
   Cloud security Audits: **<31>**
   Email Phishing Audits **<300>**
   Red Team Assessments **<07>**
   Mobile Application Security Audits **<28>**
   Active Directory Penetration Testing **<01>**
   BCMS Audits **<05>**

6. Technical manpower deployed for information security audits :

CISSPs : ***<00>***
BS7799 / ISO27001 LAs : ***<04>***
CISAs : ***<01>***
DISAs / ISAs : ***<00>***
Any other information security qualification: ***<PCI DSS Implementor 02, OSCP 01, CEH 03, Certified Incident Handler 01 >***
Total Nos. of Technical Personnel : 12

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with G-Info Technology Solutions Pvt. Ltd.	Experience in Information Security	Qualifications related to Information security
1	Naveen Dham	4 Years 8 Months	18 + Years	CISA, CEH, ISO 27001 LA, PCIDSS
2	Dheeraj Sharma	2 Years 7 months	16 + Years	ISO 27001 LA, PCIDSS, Certified Incident Handler, Six Sigma & Prince 2 Certified
3	Mohd. Azam	2 Years 7 months	10+ Years	Trained Certified Ethical Hacker
4	Amolak Singh	4 Months	14 + Years	
5	Jawahar Dhawan	3 Months	12 + Years	ISO 27001 LA ISO 27001 LI
6	Samiran Santra	4 Months	6 + Years	CEH
7	Ishan Saha	6 Months	8 + Years	CEH & OSCP
8	Soundarya Chandrashekhar Khadake	9 Months	1.5 + Years	ISO 27001 LA
9	Dharmendra Yadav	8 Months	3 + Years	Certified Android Penetration Tester, Trained Certified Ethical Hacker, Certified API Security Tester
10	Shivam Kulshrestha	8 Months	2 + Years	Trained Certified Ethical Hacker
11	Rishav Kumar	8 Months	2 + Years	Trained Certified Ethical Hacker
12	Pritam Pratap Nipanikar	8 Months	1.5 + Years	Trained Certified Ethical Hacker

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project Type :- Cyber Risk Assessment for one of the Largest Conglomerate in India

Total Locations : 9 Entities having Total of 14 Locations

Scope Complexity :-

1. Red Team Assessment of all the entities

2. Penetration Testing of
   a. Web Applications,
   b. Android Applications,

c. IOS Applications
d. Cloud Networks
e. Firewalls
f. Switches
g. Routers
h. End Points

3. Information Security Compliance Assessment based on
a. NIST Standard
b. CIS Standard
c. ISO 27001 Standards

4. Alignment Of Cyber Security Risks with the Business Risks

5. Business Continuity Management Systems Review

6. Consultation on the closure of Identified Gaps

7. Re-Assessment of the Infrastructure to validate the closures

8. Submission of Cyber Security Maturity Road Map for next 5 years.

9. Deploying the Cyber Security Resources for Ongoing assessments

Project Value :- 77.74 Lacs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware			**Commercial**	**Proprietary**
Wireshark/ TCPDump	Ettercap	Dsniff	Nessus Pro	GISPL Proprietary penetration Tools
Kali Linux	Ferret	Lynis	Burpsuite Pro	Python Developed Scripts
Nmap/ Zenmap	Hamster	NSLookup		
Sqlmap	IP scanner	Netcat		
Nikto	Yersinia	OmegaDB		
Hydra	Ethereal	OpenZap		
John the Ripper	Echo Mirage	OpenVAS		
Putty	WebScarab	Hping		
Whois	Tor's Hammer	Fiddler		
Scapy	W3af	SSLTest		
Pyloris	Sparta	HTTPMaster		
LOIC	Directory Buster	Curl		
CSRF Tester	SMTP Ping	WireEdit		
Ollydbg	Hash-Identifier	Process Hacker		
MBSA	Cisco Auditor	Armitage		
TestSSLServer	SysInternals Suite	Open SSL		
Python / Powershell Scripts	Santoku Linux	Browser Plugins		
Qualys SSL	Genymotion	MobSF		

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No **No**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes/No **Yes**

We have our Branch Office in USA at below address

G-Info Technology Solutions Inc.
13731 Monarch Vista Drive
Germantown Maryland 20874
United States

*Information as provided by **G-Info Technology Solutions Pvt. Ltd.** on **13.05.2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s IHUB NTIHAC Foundation (C3iHub)

1. Name & location of the empanelled Information Security Auditing Organization:

   IHUB NTIHAC Foundation (C3iHub),
   C3I BUILDING, I I T CAMPUS KALYANPUR Kanpur,
   Uttar Pradesh, 208016 India

2. Carrying out Information Security Audits since : **2020**

3. Capability to audit, category wise (add more if required)

   - Network security audit: **Y**
   - Web-application security audit: **Y**
   - Wireless security audit: **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **N**
   - ICS/OT Audits: **Y**
   - Cloud security Audits: **Y**

4. Information Security Audits carried out in last 12 Months:

   Govt.: **0**
   PSU: **2**
   Private: 4
   Total Nos. of Information Security Audits done: **6**

5. Number of audits in last 12 months, category-wise **(Organization can add categories based on project handled by them)**

   Network security audit: **2**
   Web-application security audit: **3**
   Wireless security audit: **1**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **0**

6. Technical manpower deployed for information security audits:

   CISSPs - **0**
   BS7799 / ISO27001 LAs - **2**
   CISAs -**1**
   DISAs / ISAs-**0**
   Any other information security qualification:
   CEH **-3**
   EJPT**-1**

ICSI**-4**

MTA**-1**

CPT**-1**

Center for Development Technical Education **(**CDTE**)-1**

Advanced Certification in Cyber Security and Cyber Defense **(**CSCD**)-3**

Palo Alto Network Cybersecurity-**1**

Advanced Cyber Sec-**1**

Practical Ethical Hacking by TCM Security-**1**

Total Nos. of Technical Personnel: **20+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Serial No.	Name of Employee	Duration with **C3iHub**	Experience in Information Security	Qualifications related to Information security
1	Shubham Pandey	44 Months	44 Months	CDTE-Computer Systems Security
2	Shiv Bihari Pandey	38 Months	38 Months	e. Masters in CyberSecurity (Pursuing)
3	Shivam Verma	18 Months	18 Months	EJPT
4	Lohitya Pushkar	18 Months	18 Months	CEH, CSCD
5	Sravan Kumar	12 Months	43 Months	CEH
6	Gokul	7Months	20 Months	Practical Ethical Hacking by TCM Security
7	Shubham	7 Months	14 Months	CISEH by Pristine
8	Ansh Vaid	7 Months	7 Months	MTA in Security Essentials and Network Essentials
9	Deepak Balodiya	4 Months	16 Months	CEH
10	Rajat	4 Months	4 Months	ICSI (CNSS)
11	Deep Solanki	4 Months	4 Months	Palo Alto Network cybersecurity, Advanced Cyber Sec
12	Anisha mol	4 Months	4 Months	ICSI(CNSS) & ICSI(CyberSecurity)
13	Winay Mayekar	1 Month	1 Month	
14	Akhilesh P	1 Month	5 Months	CPT
15	Sandeep V	2 Months	2 Months	Fortinet Network Security Expert ICSI(CyberSecurity)
16	Ganesh Teja	2 Months	2 Months	Fortinet Network Security Expert ICSI(CyberSecurity)
17	Deepak Aheer	3 Months	5 Months	
18	Vishnu Shanar Chatterjee	1 Month	1 Month	

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.
   Audit for a PSU above Rs. 3 Crores. Infrastructure contains 4000+ assets with 300+ Network Devices handling 16TB per day
9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Serial No.	Tool/Framework	Type
1.	Burp Suite	Commercial, Community Edition
2.	IDAPro	Commercial, Community Edition
3	NMAP	Open Source
4.	ADB	Open Source
5.	MobSF	Open Source
6.	Metasploit Framework	Open Source
7.	Sonar cube	Community Edition
8.	Genymotion (Custom Phone, Android API: 7.1 - 25)	Open Source
9.	Nessus	Community Edition
10.	APKtool	Open Source
11.	IDAFree	Open Source
12.	Ghidra	Open Source
13.	Immunity debugger	Open Source
14.	Prowler	Open Source
15.	Acunetix	Community Edition
16.	Owasp ZAP	Open Source

10. Outsourcing of Project to External Information Security Auditors / Experts: - No

11. Whether organization has any Foreign Tie-Ups? If yes, give details:-**No**

12. Whether organization is a subsidiary of any foreign based organization? : -**No**

13. Locations of Overseas Headquarters/Offices, if any:- **No**

*Information as provided by **IHUB NTIHAC Foundation (C3iHub)** on **28-9-2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Indusface Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

Indusface Pvt Ltd
Head Office
A-2/3, 3rd Floor, Status Plaza,
Opp. Relish Resort,
Atladara Old Padra Road,
Vadodara - 390020
Gujarat, India.

Other Locations:
Mumbai
1401, 14th Floor,
Cyber One Building,
Sector 30A, Plot No. 4 & 6,
Near CIDCO Exhibition Center,
Vashi, Navi Mumbai - 400 703,
Maharashtra, India

Delhi
Regus Serviced Office,
2F, Elegance,
Jasola District Center,
Old Mathura Road,
Delhi - 110 025, India

Bengaluru
Indiqube - Hexa Building,
3rd Floor, "A" Wing,
Survey No. 218/A, Sector - 6th,
Near Lawrence High School,
HSR Layout,
Bengaluru - 560102,
Karnataka, India.

2. Carrying out Information Security Audits since : 07-03-2012

3. Capability to audit , category wise (add more if required)

- Network security audit (**Y**)
- Web-application security audit (**Y**)
- Mobile application security (**Y**)
- API Security (**Y**)
- Vulnerability Assessment (**Y**)
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (**Y**)
- Cloud security Audits (**Y**)

4. Information Security Audits carried out in last 12 Months :

Govt. : 5
PSU : 5
Private : 1490
Total Nos. of Information Security Audits done : 1500

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Web-application security audit: 1100+
Mobile application security: 150+
API Security: 100+
Network security audit: 1000+
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): 100+
Cloud security Audits: 100**+**

6. Technical manpower deployed for information security audits :

Offensive Security Certified Professional (OSCP) – 2+
Data Security Counsel of India Lead Privacy Accessor (DCLPA) – 1
CEH – 5+
CHFI – 5+
CCNA – 5+
ISO 27001 LA – 2
CCSK – 2

Total Nos. of Technical Personnel: 27

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **Indusface**	Experience in Information Security	Qualifications related to Information security
1.	Gaurav Gera	1.2 years	4 Years	
2.	Kush Sharma	1.2 years	1.2 Years	
3.	Pramod Shinde	6 years	7.2 Years	ECSA, CPH, CPFA, CISC
4.	Prasheek Kamble	5 months	5 months	CEH
5.	Pratik Kharat	7.10 years	7.10 Years	CEH
6.	Pratik Patil	1.5 years	4.10 Years	OSCP, CEH, ICSI
7.	Rajesh Kumar	1.5 years	2.6 Years	CEH, Advance PT, CNSS,
8.	Tejal Patel	1.3 years	1.5 years	CCNA,
9.	Tathagat Biswas	2.5 years	2.3 years	CEH, CHFI, ISO 27001 LA, CCSK
10	Ruksar Pathan	4 Years	5 years	B.E (EXTC)
11	Vaishali Rane	3.5 years	5 years	B.E., ECSA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- Large Life insurance company with over 150+ applications and API worth over 50 Lacs.
- Large Enterprise with diversified businesses with over 80 web applications, 20 Mobile & 50 API security assessments worth over 50 Lacs.
- Large Financial Institution with over 60 web applications, 20 Mobile & 50 API security assessments worth over 75 Lacs.

- Large General Insurance company with over 100 web applications & API security assessments worth over 75 lacs.
- Large Manufacturing company with over 100 web, mobile application & API security assessments worth 50+ Lacs.
- Leading IT services company with over 100 web applications worth 50+ Lacs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware

- Nikto
- SQLMap
- DirBuster
- Nmap
- Kali Linux
- Xposed Framework
- MobSF
- Frida
- Drozer
- Droney
- AndroBugs framework
- Apktool
- Java Decompiler
- iFubBox
- Ghidra
- InsPackage
- OTool
- PostMan

Commercial

- Burp proxy Professional

Proprietary

- Indusface web application scanner (WAS)
- Other custom scripts

10. Outsourcing of Project to External Information Security Auditors / Experts: No

    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

    611 Gateway Blvd Suite 120,
    South San Francisco,
    CA - 94080,
    United States of America

*Information as provided by **Indusface Pvt Ltd** on **September 29th, 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Infopercept Consulting Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   Infopercept Consulting Private Limited
   Location: 3rd floor, Optionz Complex, Opp. Hotel Regenta, CG Road, Navrangpura, Ahmedabad - 380 009, Gujarat, INDIA.

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit, category wise (add more if required)

   - Network security audit (Y/N) **- Yes**
   - Web-application security audit (Y/N) – **Yes**
   - **Mobile-application security audit (Y/N) – Yes**
   - **Red Team Audit (Y/N) – Yes**
   - Wireless security audit (Y/N) - **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Yes**
   - ICS/OT Audits (Y/N) - **Yes**
   - Cloud security Audits (Y/N) - **Yes**

4. Information Security Audits carried out in last 12 Months:

   Govt.: ***Nil***
   PSU (including Financial Institutions): ***3***
   Private: **60+** (including organizations with PSU & Credit Rating Agency as Key Stakeholders)
   Total Nos. of Information Security Audits done: **150+**

5. Number of audits in last 12 months, category-wise *(Organization can add categories based on project handled by them)*

   Network security audit: **20+**
   Web-application security audit: **100+**
   Mobile-application security audit: **10+**
   Red Team Audit: **10+**
   Wireless security audit: **20+**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **15+**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **15**
   ICS/OT Audits: **8**
   Cloud security Audits: **15+**

6. Technical manpower deployed for information security audits:

   CISSPs: **2**
   BS7799 / ISO27001 LAs: **3**
   CISAs: **3**
   DISAs / ISAs: **2**
   Any other information security qualification: **5 (CEH, LPT,eWPTX)**
   Total Nos. of Technical Personnel: **20+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with Organization	Experience in Information Security	Qualifications related to Information security
1.	Jaydeep Ruparelia	7 Years	18 Years	CISSP, ISO 27001, CEH, CSA
2.	Deepak Bhavsar	6 Years	15+ Years	CISSP, CISA, DISA, ISO 27001
3.	Pooja Bhavsar	6 Years	10+ Years	CISA, DISA, ISO 27001
4.	Satykam Acharya	6 Years	10+ Years	RHCSA, RHCE, MCP, AWS Certified Solution Architect
5.	Jainam Vora	4 years	3 Years	BSc IT, AWS Security, Wazuh SIEM, Splunk SIEM
6.	Kalpesh Panchal	4 years	12+ years	NSE & Data Protection
7.	Shrey Swami	3 Years	3 Years	MSc. ITIMS, AWS Technical Professional, NSE 1 & 2, CEH, Splunk Fundamental, Wazuh – SIEM, ICS Cyber Security Threats.
8.	Shubham Kumar	3 Years	3 Years	B. Tech, CNSS, NSE
9.	Naman Suthar	1 Year	1+ Years	BCA, Star Ethical Hacking Expert, Star Certified DevOps Expert, Star Python Professional
10.	Nisarg Shah	1 Year	1+ Years	B. Tech in IT, CCNA, AWS Addressing Security Risk, CEH, Sumo Logic-SIEM
11.	Meet Saparia	1 year	1+ Year	B.Sc IT, Wazuh-Security Engineers, Sumo Logic - SIEM
12.	Raziq Kadri	1 year	1+ Year	M.Sc IT, RHCSA, ICSI CNSS, CSCU, CompTIA IT Fundamentals, CompTIA N+, CEH, Cisco Certifications
13.	Harsh Mehta	1 Year	1+ Year	B. Tech, CCNA, AWS Fundamentals, Sumo Logic – SIEM, CEH
14.	Pranali Oza	1 Year	1+ Year	M.E, ICSI, CNSS, Splunk – SIEM and Sumo Logic - SIEM
15.	Dhaval Shah	4 years	4+ Years	APT, ITC, CSF
16.	Raju Kumar	1 Year	4+ Years	B. Tech in IT, eWPTX v2.0
17.	Roshan Kumar Sinha	2 Years	2 Years	B.E, Sumo Logic – SIEM
18.	Namrata Patel	1 Year	1 Year	B.E, Sumo Logic – SIEM, Splunk – SIEM, Managing Cybersecurity Incidents, and Disasters,
19.	Ravi Patel	3 Years	3 Years	M Sc. ITIMS, Wazuh – SIEM

Sr. No.	Name of Employee	Duration with Organization	Experience in Information Security	Qualifications related to Information security
20.	Rutu Talati	1 Year	1 Year	M. Sc in Info Security, Fortinet NSE I & II, Splunk Foundation,

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value:

Infopercept respects and bounded by its non-disclosure and confidentiality agreement with customers sincerely and therefore we are not in position to share the said information. We may provide the requisite details to the concerned for reference check, post customer confirmation of sharing such information sought.

We have been engaged by a large organization with global offices, institutions regulated by RBI/ Ministry of Finance to provide various cyber security audit and consulting services. We perform application, infrastructure security penetration test (Offensive Security Practices), including manual and automated tool techniques to uncover potential security issues.

Industry Sectors Served:

- Banking Financial Services Industry – Banks, NBFCs, FinTech, Insurance, Stock Broking,
- IT & ITES and BPO-KPO,
- Education Technologies,
- Infrastructure,
- Manufacturing – Dairy, Automobile, Chemicals, Food Industry, Textile, etc.
- Lifesciences & Healthcare,
- Energy & Resources - Power,
- Retail,
- Consulting & Others.

Geographies served apart from India: United States of America, United Kingdom, European Union, Gulf Cooperation Council, South-East Asia and Africa.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

The list of tools below is for illustrative purposes, additional tools and techniques may be deployed based on the customer/ engagement requirements:

Type of Tools	Name	Suggested Application/ Particulars
Commercial Tools	Invinsense	OODA, ODS, RBAS & GSOS
	BurpSuite Professional	Penetration Testing / Web Application Scanning
	Hacker Guardian	Infrastructure Scanning
	Tenable Nessus Professional	Infrastructure Scanning
	SonarSource	Source Code Analysis
	Sn1per Professional	OSINT and Infrastructure Scanning
	Spider Foot	OSINT
Freeware/ Open Licences	Mobile Security Framework	Mobile Application Security Testing
	Multiple tools from Kali Linux Framework –	Penetration Testing, Web Application Scanning

10. Outsourcing of Project to External Information Security Auditors / Experts: ~~Yes~~/**No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: ~~Yes~~/**No**

Note: Entity is in process of Registration/ Empanelment.

12. Whether organization is a subsidiary of any foreign based organization? : ~~Yes~~/ **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/~~No~~

Location	**Address**
United Kingdom (Branch office)	Infopercept Consulting Services UK Ltd 71-72, Shelton Street, London, Greater London, United Kingdom, WC2H 9JQ
Sri Lanka (Branch office)	Infopercept Consulting Lanka (Pvt.) Ltd. 1/13A, 3rd Lane, Ambagahapura, Maharagama, Sri Lanka.

*Information as provided by **Infopercept Consulting Pvt. Ltd.** on **May 24, 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s INNOWAVE IT INFRASTRUCTURES LIMITED

1. Name & location of the empanelled Information Security Auditing Organization:

   INNOWAVE IT INFRASTRUCTURES LIMITED
   Location: 210, 2ND FLOOR, Dalamal Tower, Mumbai, Mumbai City, Maharashtra - 400021

2. Carrying out Information Security Audits since : **February 2016**

3. Capability to audit, category wise (add more if required)

   - Network security audit (Y/N): **YES**
   - Web-application security audit (Y/N): **YES**
   - Wireless security audit (Y/N): **YES**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): **YES**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): **NO**
   - ICS/OT Audits (Y/N): **NO**
   - Cloud security Audits (Y/N): **NO**
   - Mobile application security Audit (Y/N): **YES**

4. Information Security Audits carried out in last 12 Months:

   Govt: ***0***
   PSU: ***0***
   Private: ***19***
   Total Nos. of Information Security Audits done: **19**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **7**
   Web-application security audit: **8**
   Wireless security audit: **0**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **3**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **0**
   Mobile application security Audit: **1**

6. Technical manpower deployed for information security audits:

   CISSPs: ***0***
   BS7799 / ISO27001 LAs: ***4***
   CISAs: ***0***
   DISAs / ISAs: ***0***
   Any other information security qualification:
   Certified Ethical Hacker (CEH): **1**
   Total Nos. of Technical Personnel: **5**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Innowave IT Infrastructures Limited	Experience in Information	Qualifications related to Information

			Security	security
1	Swaminathan Nagarajan	> 1 Year	13 Years	ISMS LA
2	Bhushan Mahajan	> 7 years	7 Years	ISMS LA
3	Harish Kulkarni	< 1 year	10 Years	ISMS LA
4	Shubham Patil	< 1 year	11 Months	CEHv11
5	Yogita Zagade	< 1 year	2 Years	ISMS LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Lifenity Wellness International Limited (Healthcare Solutions Company)	Web application Vulnerability Assessment and Penetration Testing (VAPT) Mobile Application Security Assessment Network Security Assessment Information Security Management System (ISMS) consisting of: • Business Objectives, Governance and Policy • Data Protection • Security Risk Management • Access Management • Organization and Resources • Business continuity Policy • Security Architecture • Security Awareness and Training

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No.	Name of tool	(commercial/ freeware/proprietary):
1	BurpSuite	Commercial
2	Nessus Professional	Commercial
3	Nmap	Freeware
4	Metasploit	Freeware
5	Wireshark	Freeware
6	OpenVAS	Freeware
7	OWASP ZAP	Freeware
8	Postman	Freeware
9	SQLMAP	Freeware

10	Dirbuster	Freeware

1. Outsourcing of Project to External Information Security Auditors / Experts: **NO**

   (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **NO**

12. Whether organization is a subsidiary of any foreign based organization? **NO**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **NO**

*Information as provided by **INNOWAVE IT INFRASTRUCTURES LIMITED** on **29th September 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Inspira Enterprise India Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   Inspira Enterprise India Limited,
   23, Level 2, Kalpataru Square, Kondivita Lane, Off Andheri Kurla Road,
   Andheri East, Mumbai 400059. Maharashtra

2. Carrying out Information Security Audits since :
   2020 Audit Assessments

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) – **Y**
   - Web-application security audit (Y/N) – **Y**
   - Wireless security audit (Y/N) – **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Y**
   - ICS/OT Audits (Y/N) - **Y**
   - Cloud security Audits (Y/N) - **Y**
   - Security Awareness Trainings (Y/N) - **Y**
   - Web And Mobile Application Security Testing (Y/N) - **Y**
   - Vulnerability Assessment (Y/N) - **Y**
   - Incident Management and Response (Y/N) - **Y**
   - Reverse Engineering and Forensic Assessment (Y/N) - **Y**
   - Building and maintaining Security Operations Centre (SOC) (Y/N) - **Y**
   - Managed Detection And Response (Y/N) - **Y**
   - Physical Access Controls and Security Testing (Y/N) - **Y**
   - International Cyber Security Framework (Y/N) - **Y**
   - Network , Server and firewall security testing (Y/N) - **Y**
   - Managed Security Services (MSS) (Y/N) - **Y**

4. Information Security Audits carried out in last 12 Months:

   Govt. : ***1***
   PSU **: 5**
   Private : **21**
   Total Nos. of Information Security Audits done : **27**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **23+**
   Web-application security audit: **400+**
   Wireless security audit: **1**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **5000+ API and 10+ payment gateway testing**
   ICS/OT Audits: **3**
   Cloud security Audits: **1**

6. Technical manpower deployed for information security audits :

   CISSPs : **14**
   BS7799 / ISO27001 LAs : **13**

CISAs : **5**
DISAs / ISAs : **0**
CEH: **100**
CTRP: **1**
OSCP: **7**
Any other information security qualification: ***550+***
Total Nos. of Technical Personnel : **750+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<Inspira>***	Experience in Information Security	Qualifications related to Information security
1	Mukul Kulshetra	5 yrs	14 yrs	CISSP, CISA, CCNA. ccsp
2	Yogesh Redkar	6 yrs	15 yrs	CISSP, CISA, ISO 2700, PCNSE
3	Neethu Anto	2 yrs	7 yrs	CEH, OSCP,
4	Delson Dsouza	1 yr	2 yrs	CEH, CPTE, OSCP, CRTP
5	Pranay Salvi	2 yrs	6 yrs	BE
6	Snehal Mane	2 yrs	5 yrs	CISSP, CISA, OSCP
7	Vishal Tandel	2 yrs	6 yrs	CPTE, CISEH
8	Ajay Kori	1 yrs	4 yrs	CPTE, CISEH
9	Devansh Dubey	1.5 yrs	2 yrs	CEH, RHCSA
10	Vijay Kodag	1 yrs	1 yrs	CPTE, CISEH
11	Bhargav Tandel	6 months	10 yrs	CCNA, CNSS, Qualys Certified
12	Santosh Pai	6 months	23 Yrs	CISSP
13	Jay Sharma	8 months	3 yrs	AWS Certified

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. **ISO 27001 Assessment for one of the leading enterprise customers in India , where we helped the customer to do an internal audit and help the customer to be ready for the external audit. Customer has multiple facilities in India and is head quartered in Mumbai. Value of the assessment is in the range INR 11L**
    2. **Audit for one of the largest real estate companies in the Middle East, where we helped the customers with an assessment of their infrastructure, internal and external vulnerability identification through our Offensive security exercise.**

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- **Burp Suite Professional**
- **Tenable Nessus**
- **Nexpose Rapid7**
- **QualysGuard**
- **Kali Linux**
- **SQL Map**
- **Wireshark**
- **Metasploit**
- **ZAP**
- **Fiddler**
- **Nikto**
- **Netsparker**
- **Drozer**
- **MobSF**
- **Accunetix**

- **Appknox**
- **Appscan**
- **NMAp**
- **AircrackNG**
- **Winhex**
- **Social Engineer Toolkit**
- **Orca Security**
- **Palo Alto Prisma**

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/**No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **Yes**/No

    Inspira has Partnerships which are combination of Strategic and Reseller with International product OEMs such as Rapid7, Tenable, Microfocus, RSA – Archer (IT GRC) etc. to provide us with the required products for our client engagements for assessments.

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/No

Provide list of our offices out side India

Inspira Enterprise India Limited is an Indian MNC with offices in:
1. Dubai
2. Abu Dhabi
3. Kenya
4. Singapore
5. Philippines
6. Indonesia
7. United States of America

*Information as provided by <**Inspira Enterprise India Ltd.**> on <**25/06/2022**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s iSec Services Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

iSec Services Pvt. Ltd.
607-608, Reliable Business Center,
Anand Nagar Jogeshwari (W),
Mumbai 400102,
INDIA
email: contactus@isec.co.in

2. Carrying out Information Security Audits since : **2001**

3. Capability to audit, category wise (add more if required)

- Network security audit (Yes)
- Web-application security audit (Yes)
- Wireless security audit (Yes)
- Compliance audits (ISO 27001, PCI, etc.) (Yes)
- Cloud security Audits (Yes)

4. Information Security Audits carried out in last 12 Months :

Govt. : ***<0>***
PSU : ***<5>***
Private : ***<10>***
Total Nos. of Information Security Audits done :15

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **<3>**
Web-application security audit: **<3>**
Wireless security audit: **<0>**
Compliance audits (ISO 27001, PCI, etc.) : **<9>**

6. Technical manpower deployed for information security audits :

BS7799 / ISO27001 LAs : ***<3 >***
Any other information security qualification: ***<3>***
Total Nos. of Technical Personnel : 6

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Mayur Khole	>4 years	>4 years	ISO LA 27001:2013
2	Naman Chaturvedi	>4 years	>4 years	ISO LA 27001:2013
3	Swapnil Bobale	2 Years	2 years	CEH v8.0
4	Deepak D.R.	>2.5 years	>2.5 Years	CEH v7.0
5	Jyoti Shankar Singh	>5 years	>5 years	ISO LA 27001:2013

6	Sunil Raidu	>2.5 years	>2.5 Years	CEH v7.0

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) Along with project value.

Client Name: Syntel Ltd.

Locations covered: Mumbai (2 locations), Pune (2 locations), Chennai (2 locations) and Gurgaon (1 location)

Scope: ISMS Compliance Audits on daily basis for a year, Handling U.S. Clients audits at locations, imparting training sessions to employees in reference to Information Security at regular Intervals, Doing Risk Assessment at annual basis, Transition done from ISO 27001:2005 to ISO 27001:2013, DR and BCP drills for each account.

Manpower Deployed: 3 resources (one each at Mumbai Chennai and Pune).

Project Value: INR 50 lacs.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial:

- Burp Suite Pro

Freeware:

- Nmap
- Nikto
- Metasploit
- OpenVas
- Wireshark
- Crowbar
- Nessus
- Webscarab
- Paros
- Wapiti
- Nemesis
- NetCat
- Brutus
- GrendeIscan
- Havij
- Hydra
- Httprint
- Hydra
- W3af

10. Outsourcing of Project to External Information Security Auditors / Experts: No

(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details: No

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by **iSec Services Pvt. Ltd.** on **21/6/2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ISOAH Data Securities Pvt Ltd

1. Name & location of the empaneled Information Security Auditing Organization:

   ISOAH Data Securities Pvt Ltd
   Location: SDF Building, 2nd floor, room 335, Sector 5, Salt Lake, Kolkata 700091

2. Carrying out Information Security Audits since : **2015**

3. Capability to audit, category wise

   - Network security audit: Y
   - Web-application security audit: Y
   - Wireless security audit: Y
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): Y
   - ICS/OT Audits: Y
   - Cloud security Audits: Y

4. Information Security Audits carried out in last 12 Months:

   Govt.: **2**
   PSU:
   Private: ***34***
   Total Nos. of Information Security Audits done: **36**

5. Number of audits in last 12 months, category-wise

   Network security audit: **16**
   Web-application security audit: **26**
   Wireless security audit:**2**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **6**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2**
   ICS/OT Audits: **2**
   Cloud security Audits: **2**

6. Technical manpower deployed for information security audits:

   CISSPs: **1**
   CISA: ***1***
   OSCE***: 1***
   OSCP***: 1***
   BS7799 / ISO27001 LAs: ***5***
   CEH : **8**
   CHFI ***: 2***
   Total Nos. of Technical Personnel : **14**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***ISOAH***	Experience in Information Security	Qualifications related to Information security
1	Sandeep Sengupta	6.5 years	22.5 years	CISA, ISO 27001 Lead Auditor, CEH, ISO 22301 lead auditor, BS 10012 Data Protection

				& Privacy implementor (BSI), ISO 31000 Risk Management Implementer (BSI)
2.	Kamalika Chandra	6.5 years	17 years	Lead Auditor ISO 27001
3.	Gulab Mondal	5.5 years	6.5 years	CISSP, OSCE, OSCP, CEH
4.	Sanchayan Bhaumik	6.5 years	9.5 years	CEH, CHFI
5.	Amrita Acharya	4 years	4 years	ISO/IEC 27001:2013 Lead Auditor
6.	Somdeb Chakraborty	3 years	3 years	CEH, CHFI, CCNA
7.	Saugata Sil	1.5 year	1.5 year	CEH
8.	Samyajit Mukherjee	3 years	3 years	ISO 27001 Lead Auditor
9.	Roshan Pratihari	1 year	1 year	CEH
10.	Arindam Manna	1 year	1 year	CEH
11.	Shara Chettri	1 years	2 years	ISO 27001 Lead Auditor
12.	Partha Pratim Chakraborty	5 months	5 months	CEH
13.	Anik Roy	3 months	1 year	MSc (Forensic Science)
14.	Pankaj Kumar Roy	9 months	7 years	CCNA

We have more full-time auditors in our team. But only the above people are deployed in Govt Projects.

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.
   Audited ESL (Vedanta) Bokaro and helped them to improve their cyber security maturity grade from "D" to "B" in the group audit. Helped several companies to recover from cyber security incidents including leading media house in India.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):
   Nmap, Nessus, Kali Linux, Metasploit, SQL Map, our own python scripts

10. Outsourcing of Project to External Information Security Auditors / Experts: Never outsource.
    All projects handled by in-house CISSP, OSCE, CISA certified resources.
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

Information as provided by ISOAH Data Securities Pvt Ltd on 28.09.2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED (KSEDC) – KELTRON

1. Name & location of the empanelled Information Security Auditing Organization :

KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED (KSEDC) – KELTRON
Information Technology Business Group
Keltron House, Vellayambalam
Thiruvananthapuram 695 033
Website: www.keltron.org
Phone : 0471-4094444, Ext:724
Email : cert@keltron.org

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

- Network security audit -Yes
- Web-application security audit -Yes
- Wireless security audit -Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) -Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) -Yes
- ICS/OT Audits -No
- Cloud security Audits -Yes

4. Information Security Audits carried out in last 12 Months :

Govt. : **23**
PSU : **10**
Private : **1**
Total Nos. of Information Security Audits done : **34**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **1**
Web-application security audit: **25**
Wireless security audit: **NIL**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **NIL**
ICS/OT Audits: **NIL**
Cloud security Audits: **NIL**

6. Technical manpower deployed for information security audits :

CISSPs : **NIL**
BS7799 / ISO27001 LAs : **5**
CISAs : **NIL**
DISAs / ISAs : **NIL**
Any other information security qualification: ***EC-Council CEH - 1***
Total Nos. of Technical Personnel : **10+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with KSEDC	Experience in Information Security	Qualifications related to Information security
1	Aswathi Mohanan	15+	8	RHCE, CEH, ITIL,Certified Lead Auditor ISMS (ISO/IEC 27001:2013)
2	Sameera M	15+	8	NSE, ITIL, Certified Lead Auditor ISMS (ISO/IEC 27001:2013)
3	Rinaz Sherif M	2+	8	NSE, ITIL, Certified Lead Auditor ISMS (ISO/IEC 27001:2013)
4	Arjun S	3+	8	RHCE, ITIL Foundation Certificate in IT Service Management.
5	Ammu Kripalal	1+	3	CCNA Exploration. Accessing WAN
6	Vilbi Raju	15+	8	NSE,RHCE, ITIL,Certified Lead Auditor ISMS (ISO/IEC 27001:2013)
7	Seena J R	10+	8	NSE, ITIL, Certified Lead Auditor, Implementor ISMS (ISO/IEC 27001:2013)
8	Aswin V	10+	8	RHCSA, NSE, Certified Lead Implementor (ISO/IEC 27001:2013)
9	Manoj V G	15+	8	NSE, ITIL, Certified Lead Implementor (ISO/IEC 27001:2013)
10	Ajith A Krishnan	5+	3	NSE, ITIL, Certified Lead Implementor (ISO/IEC 27001:2013)
11	Anoop Sivadasan	5+	3	NSE, ITIL, Certified Lead Implementor (ISO/IEC 27001:2013)
12	Jigu R. S	13+	8	Certified Lead Implementor (ISO/IEC 27001:2013), JNCIA
13	Sunil Raj S P	10+	5	CCNA, CCNAS, CCSP, ASA
14	Raji G Suresh	2+	2	Training on Internet of Things
15	Amal Raj PC	1+	2	Training on application security analysis cryptography, network analysis

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

ISO/IEC 27001:2013 Internal Audit at State Data Center-1, Kerala having 300+ nodes in 3 locations.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial	Burp Suite Professional
	Tenable Nessus Pro
Freeware	ZAP Proxy
	Nexpose
	openvas
	Netscan
	Vega
	Wireshark
	Arachni
	MobSf
	Fortify
	Qualys
	Nikto
	Vooki
	Sqlmap
	Webscrab
	Wapiti3
	Whatweb
	Wpscan
	Jhon the Ripper
	Aircrack-ng
	Kismet
	Spooftooph
	Wfuzz
	Routersploit
	Sublister3
	Hping3
	Metasploit
	Netsparker

10. Outsourcing of Project to External Information Security Auditors / Experts: -No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: -No

12. Whether organization is a subsidiary of any foreign based organization? : -No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : -No

*Information as provided by KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED (KSEDC) – KELTRON on 13-05-2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Mazars Business Advisors Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   Mazars Business Advisors Private Limited
   2nd Floor, 29 Hazarimal, Esplanade House
   Somani Marg, Fort, Mumbai, Maharashtra
   India 400001

2. Carrying out Information Security Audits since : **April 2014**

3. Capability to audit, category wise (add more if required)

   - Network security audit: **Yes**
   - Web-application security audit: **Yes**
   - Mobile application security testing: **Yes**
   - Source code reviews: **Yes**
   - Device (e.g., network device) security audit: **Yes**
   - Secure configuration reviews of servers, network devices, etc.: **Yes**
   - Cyber security technologies (e.g., DLP, SIEM, etc.) audits: **Yes**
   - Wireless security audit: **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **Yes**
   - Compliance Audit as per regulator guidelines (e.g. RBI, SEBI, etc.): **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **Yes**
   - ICS/OT Audits (Y/N): **Yes**
   - Cloud security Audits: **Yes**
   - Data Privacy Audit/assessment/framework: **Yes**
   - Third party security audits and framework: **Yes**
   - Business Continuity audits: **Yes**
   - Identity and access management audits: **Yes**

4. Information Security Audits carried out in last 12 Months:

   Govt.: ***0***
   PSU: ***0***
   Private: ***107+***
   Total Nos. of Information Security Audits done: **107+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **32+**
   Web-application security audit: **55+**
   Wireless security audit: **5**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **1**
   Cloud security Audits: **2**
   Data Privacy and data protection audits: **4**
   Third party security audits: **3**

6. Technical manpower deployed for information security audits:

   - CISSPs: 0
   - BS7799 / ISO27001 LAs : 6
   - ISO 22301: 1

- Certified Information Systems Auditor (CISA): 2
- DISAs / ISAs : 0
- Certified Ethical Hacker: 4
- Offensive Certified Security Professional: 1
- EC-Council Certified Security analyst: 2
- Certified Red Team Professional: 1
- Certified Information Security Expert: 2
- API Security Architect: 1
- Elearn Security Certified Junior Penetration Tester: 1
- BS 10012: 1
- Certified Data Privacy Solutions Engineer: 1
- Microsoft Technology Associate -Security Fundamentals: 1
- Certified Professional Forensic Analyst: 1

Total Nos. of Technical Personnel: 19

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Dilip Ghosh	3 years 2 months	20 years	CISA (Certified Information System Auditor) ISO 27001 LA ITIL V3
2	Ankit S Bagal	1 year 5 months	8 years	CISE (Certified Information Security Expert) CEH (Certified Ethical Hacker) API Designer (Application Program interface designer) API Security Architect (Application Program interface Security Architect) IBM Cloud Essentials V3 - SEO Fundamental OSCP
3	Omkar Asgaonkar	1 year 5 months	1 year 5 months	CEH (Certified Ethical Hacker) ECSA (EC- Council Certified Security Analyst) eJPT (eLearn Security Junior penetration tester) MTA Security Fundamentals (Microsoft Technology Associate for security fundamentals) Nessus Deployment - MSc Cyber Security
4	Pramod Vishwakarma	1 year 4 months	1 year 4 months	CEH (Certified Ethical Hacker) ECSA (EC- Council Certified Security

				Analyst)
5	Abdul Basit Abdul Aleem Dalvi	1 year 5 months	3 years 6 months	ISO 27001 LA (ISO 27001:2013 Lead Auditor Information Security Management System) CISC (Certified Information Security Consultant) CPFA (Certified Professional Forensic Analyst)
6	Prerna Mishra	3 months	1 year 3 months	ISO 27701 PIMS LI OneTrust GRC Professional

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Client: A large global IT/ITES service provider having a presence in major countries such as India, the U.S., Europe (France & U.K.), and Canada. Due to its global presence and clientele from various industries, the Client is subject to compliance with country/region and sector-specific Data Privacy laws and regulations. We assisted the client to develop a privacy requirements baseline across all applicable Privacy laws in India, the U.S., EU, and Canada and conducted an assessment of documentation and compliance current state. Value – INR 40 lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - Burpsuite
   - Nessus
   - Nmap
   - Sqlmap
   - Nikto
   - OpenVAS
   - Spiderfot
   - intrigue
   - Maltego
   - OSINT
   - Shodan
   - Wireshark
   - Social Engineering
   - Metasploit
   - Invoke-Obfuscation
   - Veil
   - Gophish
   - Hashcat
   - BeEF
   - King Phisher
   - PowerUp
   - BeRoot
   - BloodHound
   - Mimikatz
   - PAExec
   - CrackMapExec
   - LaZagne
   - EvilURL
   - Empire Project
   - Pupy
   - Cloakify Factory
   - DNSExfiltrator
   - DET

- Powershell-RAT`

10. Outsourcing of Project to External Information Security Auditors / Experts: No

    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Mazars Business Advisors Private Limited** on **13-05-2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Persistent Systems Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   Persistent Systems Ltd. Bhageerath, 402 Senapati Bapat Road, Pune 411016

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) **Y**
   - Web-application security audit (Y/N) **Y**
   - Wireless security audit (Y/N) **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **Y**
   - ICS/OT Audits (Y/N) **Y**
   - Cloud security Audits (Y/N) **Y**

4. Information Security Audits carried out in last 12 Months :

   Govt. : **01**
   PSU : 00
   Private : **34**
   Total Nos. of Information Security Audits done : **35**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **08**
   Web-application security audit: **22**
   Wireless security audit: **00**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **01**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **03**
   ICS/OT Audits: **00**
   Cloud security Audits: **03**

6. Technical manpower deployed for information security audits :

   CISSPs : ***00***
   BS7799 / ISO27001 LAs : **10**
   CISAs : ***04***
   DISAs / ISAs : ***0***
   Any other information security qualification:
   CEH V10/ V11- **09**
   CISM- **01**
   CHFI- **01**
   Total Nos. of Technical Personnel : **23**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Persistent	Experience in Information Security	Qualifications related to Information security

1	Avinash Dharmadhikari	9.5 years	25 years	CCISO, CISM, Lead Auditor, Dip. in Cyber Law, CEH V11
2	Vishal Jogdand	2.8 years	15 years	CEH v10, ITIL V3
3	Ashish Dhone	1.9 years	1.9 years	CEH v10, CEH Master (Practical), CHFI
4	Niraj Mahajan	0.7 Years	3 years	CEH V10
5	Vaibhav Gaikwad	0.8 years	0.8 years	CEH V11
6	Ankur Bakre	0.8 years	0.8 years	CEH V11
7	Dinesh Pardeshi	4.5 years	20 years	CISA, CEH, ISO 27001:2013 Lead Auditor
8	Anand Kulkarni	7 years	15 years	CEH V11 appearing
9	Mrunmayi Kulkarni	10 years	16 years	CISA, Lead Auditor, CEH, GDPR Implementor, ITIL
10	Kalyani Deshpande	5 months	8 years	CISA, Certificate examination in the prevention of Cybercrimes and Fraud Management by IIBF
11	Kashmira Kanade	4 years	4 years	Lead Auditor(ISO 27001 & 22301), PCI-DSS, GDPR Implementor
12	Sheetal Sutar	2 years	2 years	Lead Auditor (ISO27001)
13	Tanmay Nerlekar	2 years	2 years	Lead Auditor(ISO 27001 & 22301)
14	Tarun Pratap Singh	1.5 months	5.5 years	IBM Certified Developer, CISA, ITIL, AML
15	Shankar Padshetti	2 months	4 years	CEH V10
16	Yathisha R	9 months	6 years	ISO 27001 Lead Auditor, SOX, HIPPA, SOC, Governance Risk & Compliance
17	Shabnam Makandar	2 months	4 years	CEH V10
18	Pavan Kale	7 months	5.5 years	CISA, ISO 27001 LA, ITIL
19	Amey Kantak	8 Years	11 Years	Cyber Law - Diploma Cyber Law ISMS – ISO 27001, CNSS Business Continuity - ISO 22301 LI/A Quality - ISO 9001 LI , Certified Scum Lead Risk Management - ISO 31000 LI Privacy - GDPR DPO , OTCP-PMA, One Trust Certified Administrator, GDPR LI/A Cloud - MS SC-900 and AZ-900, Oracle OCI Associate, AWS Cloud Practitioner Process - ITIL V3, ITIL V4 Platforms - Recorded Future Certified user, Security Scorecard TPRM Administrator, Palo Alto BPA Tool certified
20	Rama Mate	3 Years	3 Years	ITIL 4, ISO 22301 LA, Privacy Information Management System (PIMS) & GDPR Lead Implementer
21	Akshay Kolhe	7 Months	6.5 Years	ISO 27001 LA, Security Scorecard TPRM Administrator
22	Ankesh Samarth	1.5 Years	1.5 Years	MBA-ITBM from Symbiosis International University with majors in Information Security (ISACA based curriculum), Security Scorecard TPRM Administrator
23	Mridul Mandal	1 Years	1.5 Years	MBA-ITBM from Symbiosis International University with majors in Information Security (ISACA based

				curriculum), MTA: Security Fundamentals - Certified 2019, Security Scorecard TPRM Administrator
24	Ruchita M. Bhond	4 months	3 years	CEH V11

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Scope- API, Web app, Network Security, Mobile app, cloud(AWS) assessment

   Value- 3 million dollars per annum

   Organization- Product based company- Email Security products having customer from Banking sector

   Project Location Pune

   Complexity- High

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   1. Nessus- Commercial
   2. Qualys- Commercial
   3. Burp suite- Commercial
   4. Metasploit
   5. W3af
   6. Nikto
   7. SQL Map
   8. Nmap
   9. Wireshark
   10. John the Ripper

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by Persistent Systems Ltd. on 29th Sept 2022

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Phoenix TechnoCyber

1. Name & location of the empanelled Information Security Auditing Organization:

   Phoenix TechnoCyber
   411, B Wing, Shivam-1, Amba Business Park, Adalaj, Ahmedabad. Gujarat 382421

2. Carrying out Information Security Audits since: **2015**

3. Capability to audit , category wise (add more if required)

Network security audit	: Yes
Web-application security audit	: Yes
Wireless security audit	: Yes
Compliance audits (ISO 27001, PCI, etc.)	: Yes
Mobile Security audit	: Yes
Red Team and Blue Team Assessments	: Yes
Web and Mobile Application Security Testing (VAPT)	: Yes
Network, Server and Firewall Security Testing (VAPT)	: Yes
Vulnerability Assessment and Configuration Assessment	: Yes
Building & Maintaining Security Operations Centre (SOC)	: Yes
Managed Security Services (MSS)	: Yes
Security Awareness Trainings	: Yes
Data Migration Audit	: Yes
Regulatory Compliance Implementation and Management (RBI, IRDA, SEBI)	: Yes
International Cyber Security Framework (ISO, NIST, ISACA, SANS, CIS)	: Yes

4. Information Security Audits carried out in last 12 Months:

Govt. :	***Nil***
PSU :	***1***
Private :	***207***
Total Nos. of Information Security Audits done :	208

5. Number of audits in last 12 months, category-wise

Network security audit:	200
Web-application security audit:	295
Wireless security audit:	22
Mobile application security audit :	85
IT general controls review :	115
Secure Configuration audit :	190
Vulnerability Assessment & Penetration Testing :	125
Compliance audits (RBI, NABARD) :	168
Information security awareness& training :	22
Data Migration Audit :	5
Technical manpower deployed for information security audits :	
CISSPs :	***Nil***
BS7799 / ISO27001 LAs :	***1***
CISAs :	***3***
DISAs / ISAs :	***2***
Any other information security qualification (*OSCP, M.tech, B.Tech, CEH*)	***8***
Total Nos. of Technical Personnel :	**12**

6. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <*organization*>	Experience in Information Security	Qualifications related to Information security
1.	Bhinang Tejani	7+ years	7+ years	CISA, CEH, DISA
2.	Abhishek Chaudhary	7+ years	7+ years	CISA, CEH, DISA, CISSO
3.	Ravi Raval	7+ years	7+ years	BCA, MCA, CEH and CISA
4.	Dixit Kukdadiya	5+ years	5+ years	BCA and M.SC Computers
5.	Shantanu Chaudhary	4+ years	4+ years	B.Tech Computers
6.	Kush Raval	4+ years	4+ years	OSCP,CEH,CHFI, Bachelor of Technology in IT
7.	Smit Patel	6+ years	6+ years	CISM, BE in Computer Science
8.	Priyanshi Champaneria	1 year	1 year	B.E in IT

7. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No.	Client Description	Project Description	Project Value
1.	One of the largest car manufacturers based in India and United Kindgom.	The following was scope of project: - VAPT & Security assessment of IT Infrastructure and applications 1) Web and Mobile Applications – 12 2) Cloud Security Assessment (servers)- 20 3) Server Hardening check- 100+	INR 22,34,000/-
2.	World's largest producer of milk and milk products	Web and Mobile Applications – 45	Non-disclosure

8. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial:

Nessus Professional
Burp Suite Professional
Cobalt Strike
KnoXSS

Shadon Search Engine

Freeware:

Nmap
Metasploit (Armitage)
Onion Tor
Advanced IP Scanner
Social Engineering ToolKit
Nexpose
SQLmap
FUFF
OWASP ZAP
403 bypass
Wireshark
Nikto
NetCat
John the Ripper
Dir Buster

Proprietary:
Custom python scripts and go scripts integrated with paid exploit pack.

9.	Outsourcing of Project to External Information Security Auditors / Experts: (If yes, kindly provide oversight arrangement (MoU, contract etc.))	No
11.	Whether organization has any Foreign Tie-Ups? If yes, give details:	No
12.	Whether organization is a subsidiary of any foreign based organization? If yes, give details	No
13.	Locations of Overseas Headquarters/Offices, if any:	Yes

Techowl infosec FZE, UAE

*Information as provided by Phoenix TechnoCyber on 12-May-2022.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s PKF Consulting Services LLP

1. Name & location of the empanelled Information Security Auditing Organization :

S.No	Location	Address
1.	Mumbai	406, 4th Floor, Madhava Building, Bandra Kurla Complex, Bandra East, Mumbai 400 051
2.	Chennai	No. 91 & 92, 7th Floor, KRD Gee Gee Crystal, Dr. Radhakrishnan Salai, Mylapore, Chennai 600 004
3.		New No 28, Old No 195, 3rd Floor, North Usman Road, T. Nagar, Chennai 600 017
4.	Hyderabad	3-225, 1st Floor, Kavurli Hills Road, CBI Colony, Madhapur, Hyderabad 500 033
5.	Bangalore	T8 & T9, Third Floor, GEM PLAZA, No 66, Infantry Road Bangalore 560 001
6.	Delhi	No. 319, Third Floor, DLF Prime Towers, Okhla Phase 1, New Delhi 110 020

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

- Network security audit - Yes
- Web-application security audit - Yes
- Wireless security audit - Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) - Yes
- Physical Access Controls & Security testing - Yes
- Software Vulnerability Assessment - Yes
- Penetration Testing - Yes
- Information Security Review - Yes
- Business Continuity Planning / Disaster Recovery Audit - Yes
- Mobile Application Security Audit - Yes
- Cybersecurity Assessment Review - Yes
- IT General Controls Review - Yes
- IT Application Review - Yes

4. Information Security Audits carried out in last 12 Months :

PSU : **2+**
Private : **15+**
Total Nos. of Information Security Audits done : **25+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

IT Controls Review: **15+**

Network security audit: **5+**
Compliance audits: **10+**
Others: **5+**

6. Technical manpower deployed for information security audits :

CEH/CISSP/CHFI : **5+**
BS7799 / ISO27001 LAs : **2+**
CISAs : **5+**
Total Nos. of Technical Personnel : **12+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with PKF	Experience in Information Security	Qualifications related to Information security
1.	Narasimhan Srinivasan	25+ Years	15+ Years	CISA, CEH
2.	Venkatesh Krishnamoorthy	14+ Years	10+ Years	CISA
3.	Mahesh Kollengode	5+ Years	10+ Years	CISA, CISSP
4.	Ranjith Kumar	5+ years	8+ Years	CISA
5.	Padma Thiagarajan	11+ Years	6+ Years	CISA, CISSP,CEH
6.	Preeti Sagar	6+ Years	5+ Years	CISA
7.	Neerav Modi	6+ Years	4+ Years	ISMS Lead Auditor
8.	Anantha Padmanabhan	5+ Years	3+ Years	CISSP, CEH,CHFI
9.	Shalin Shah	3+ Years	3+ Years	CISA
10.	Sabitha Sriram	1+ Year	3+ Years	CISA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

PKF Consulting Services LLP was engaged by a service provider for performing a Cybersecurity audit of a foreign bank including Vulnerability Assessment and Penetration Testing.

Project Value - Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S.No	Tool name	Purpose of Tool
1.	Nessus	Remote Security Scanning Tool
2.	Burp Suite	Web Vulnerability Scanner
3.	Acunetix	Web Application Security Tool
4.	Kali Linux	Linux distribution designed for digital forensics and penetration testing
5.	DEFT	Light weighted Linux Operating System for Digital Evidence & Forensics

6.	Nmap	Network Security Scanner, Port Scanner & Network Exploration tool
7.	Wireshark	Network Packet Analyzer used for network troubleshooting, packet capturing and analysis
8.	Microsoft Security Baseline analyzer (MBSA)	Used to verify necessary security checks patch compliance for windows operating system , IIS and SQL
9.	OWASP- ZAP	Web Application Security Scanner
10.	Metasploit Penetration testing tool	Tool to find, exploit, and validate vulnerabilities
11.	Aircrack-ng	A complete suite of tools to assess Wi-Fi network security
12.	Mobisec	Mobile Application Security framework
13.	SQLMAP	SQL injection Vulnerability exploiting tool
14.	Social Engineering tool kit	Tools for Social-Engineering attacks
15.	Android Emulator	Emulator Android devices Simulation
16.	APK Inspector	Android applications analysis tool
17.	Dirbuster	Multi threaded java application to brute force directories and files names on web/application servers.
18.	Curl	A command line tool to transfer data to or from a server, using any of the supported protocols (HTTP, FTP, IMAP, POP3, SCP, SFTP,SMTP, TFTP, TELNET, LDAP or FILE)

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **PKF Consulting Services LLP** on **June 28, 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Precise Testing Solution Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

   Name: Precise Testing Solution Pvt. Ltd.
   Location: B-5, Second Floor, Sector 64 Noida (U.P.) 201301 India
   Website: www.precisetestingsolution.com

2. Carrying out Information Security Audits since : **August 2015**

3. Capability to audit, category wise (add more if required)

   - Network security audit --**Y**
   - Web-application security audit ---**Y**
   - Wireless security audit ---**Y**
   - Mobile Apps Security Audit ---**Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) --**Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) --**Y**
   - ICS/OT Audits --**Y**
   - Cloud security Audits --**Y**
   - India Guidelines (IT Act,CVC,GOI procurement procedures(GFR) and etc)--**Y**
   - Source Code Review --**Y**
   - Cyber Security and CSOC Audit--**Y**
   - Cloud Security Audit--**Y**
   - Swift Audit --**Y**
   - Hardware Devices Audit--**Y**
   - Cyber Forensics--**Y**
   - Data Privacy Audits—**Y**

4. Information Security Audits carried out in last 12 Months:

   Govt. : **1**
   PSU : 0
   Private : **7**
   Total Nos. of Information Security Audits done : **8**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **2**
   Web-application security audit: **6**
   Wireless security audit: **0**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **0**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **0**
   Mobile Apps Security Audit:**3**

6. Technical manpower deployed for information security audits:

   CISSPs : 0
   BS7799 / ISO27001 LAs : 1
   CISAs : 1
   DISAs / ISAs :0
   Any other information security qualification: ***6***

Total Nos. of Technical Personnel : 8

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Vikash Kumar - CTO & Founder	2012	6 Year 9 month (Approx.)	CISA,CEH,27001 LA
2	Chetna Soni CEO & Founder	2012	6 Year 3 month (Approx.)	27001 PA, Advance Cyber Security Certification from Stanford University
3	Bhim Bahadur	Jan-2019	3-year 4 month	CEH(Expired)
4	Deepanshu Gupta	February-2020	2 Year 2 month Approx.	CEH (Active)
5	Ankit Narayan	Aug -2021	9 months	CEH (Active)
6	Manish Kumar	September-2021	8 months	CEH (Active)
7	Deepak Kumar	October -2021	7 months	CEH (Active)
8	Nilabh	October -2021	7 months	CEH (Active)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project Name: CRISIL Risk and Infrastructure Solutions Limited (CRIS) along with E-Procurement Technologies Limited (Auction Tiger) has designed bidding process for sale of natural gas through e-auction. Auction Tiger shall develop an online web based electronic bidding platform ("the "E-Bidding Platform") for sale of natural gas. The E-Bidding Platform shall be developed using the existing base platform of Auction Tiger. The bidding process conducted through an online web-based electronic bidding platform shall be referred as the "E-Bidding Process".

This is Two-month project, we have tested this application off-side. This is E-Procurement application, we have tested this application and submitted report to STQC for review of our testing report, after completed all type of testing STQC awarded E-procurement certificate.

Scope of Work

- Functional Testing
- Application Security Testing
- Performance Testing
- Vulnerability testing
- Penetration Testing

Project Value: 15,00,000 Rupees

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

VA & PT Testing Tool	**Tool Type**	
	Open Source	Licensed Software
Information Gathering	acccheck, ace-voip, Amap, Automater, bing-ip2hosts, braa, CDPSnarf, ciscotorch, Cookie, Cadger, copy, router-config, Dmitry, dnmap, dnsenum, dnsmap, DNSRecon, dnstracer, DotDotPwn, enum4linux, enumIAX, Faraday, Fierce, Firewalk, fragroute, fragrouter, GhostPhisher, GoLismero, hping3, ident, user, enum, InTrace, iSMTP, lbd, masscan, Metagoofil, nbtscanunixwiz, Nmap, ntop, p0f, Parsero, Recon-ng, SET, smtp-user, enum, snmp, check, SPARTA, sslcaudit, SSLsplit, sslstrip, SSLyze, snmp, check, SPARTA, sslcaudit, SSLsplit, sslstrip, SSLyze, THC, IPV6, theHarvester, TLSSLed, twofi, URLCrazy, Wireshark, WOL-E, Xplico, goofile	BurpSuit Professional
Vulnerability Analysis	BBQSQL, BED, cisco-auditing-tool, cisco-global-exploiter, cisco-ocs, cisco-torch, copy-router-config, DBPwAudit, Doona, DotDotPwn, HexorBase, Inguma, jSQL, Lynis, Nmap, ohrwurm, Oscanner,owerfuzzer, sfuzz, SidGuesser, SIPArmyKnife, sqlmap, Sqlninja, sqlsus, THC-IPV6, tnscmd10g, unix-privesc-check, Yersinia, sfuzz	BurpSuit Professional
Wireless Attacks	Aircrack-ng, Asleap, Bluelog, BlueMaho, Bluepot, BlueRanger, Bluesnarfer, Bully, coWPAtty, crackle, eapmd5pass, Fern Wifi Cracker, Ghost Phisher, GISKismet, Gqrx, r-scan, hostapd-wpe, KillerBee, Kismet, mdk3, mfcuk, mfoc, mfterm, Multimon-NG, PixieWPS, Reaverredfang, RTLSDR Scanner, Spooftooph, Wifi Honey, Wifitap, Wifite, kalibrate-rt, wifiphisher	BurpSuit Professional
Web Applications	Apache-users, Arachni, BBQSQL, BlindElephant, CutyCapt, DAVTest, deblaze, DIRB, DirBuster, fimap, FunkLoad, GobusterGrabber, jboss-autopwn, joomscan, jSQL, Parsero, plecost, Powerfuzzer, ProxyStrike,	BurpSuit Professional

	Recon-ng, Skipfish, sqlmap, Sqlninja, sqlsus, ua-tester, Uniscan,Vega, w3af, WebScarab, Webshag, WebSlayer, WebSploit, Wfuzz, XSSer,zaproxy, PadBuster, WPScan, Kali Linux, OWASP ZAP, Zenmap,	
Exploitation Tools	Armitage, Backdoor Factory, BeEF, cisco-auditing-tool, cisco-global-exploiter, cisco-ocs, cisco-torch, Commix, crackle, exploitdb, jboss-autopwn,L inux Exploit Suggester, Metasploit ,Framework, RouterSploit, SET, ShellNoob, sqlmap, THC-IPV6,Yersinia	BurpSuit Professional
Forensics Tools	Binwalk, bulk-extractor, Capstone, chntpw, Cuckoo, dc3dd, ddrescue, DFF, diStorm3, Dumpzilla,extundelete,Foremost,Galleta, Guymager, p0f, pdf-parser, pdfid, pdgmail, peepdf, RegRipper, Volatility, Xplico, Autopsy, The Sleuth kit, Volatility, Santoku, Kali Linux	
Stress Testing	DHCPig, FunkLoad, iaxflood, Inundator, inviteflood, ipv6-toolkit, mdk3, Reaver, rtpflood, SlowHTTPTest, t50, Termineter, THC-IPV6, THC-SSL-DOS ,Jmeter	BurpSuit Professional
Sniffing & Spoofing	DNSChef, fiked, hamster-sidejack, HexInject, iaxflood, inviteflood, iSMTP, isr-evilgrade, mitmproxy, ohrwurm, protos-sip, rebind, responder, rtpbreak, rtpinsertsound, rtpmixsound, sctpscan, SIPArmyKnife, SIPp, SIPVicious, SniffJoke, SSLsplit, sslstrip, THCIPV6, WebScarab, Wifi Honey, Wireshark, xspy, Yersinia	
Password Attacks	acccheck, CeWL, chntpw, cisco-auditing-tool, CmosPwd, creddump, crunch, DBPwAudit, findmyhash, gpp-decrypt, hash-identifier, HexorBase, THC-Hydra, John the Ripper, Johnny, keimpxMaskprocessor, multiforcer, Ncrack, oclgausscrack, PACK, patator, phrasendrescher, polenum, RainbowCrack, rcracki-mt, RSMangler, SQLdict,Statsprocessor, THC-pptp-bruter, TrueCrack, WebScarab, wordlists	
Maintaining Access	CryptCat, Cymothoa, dbd, dns2tcp, http-tunnel, HTTPTunnel, Intersect, Nishang, pwnat, RidEnum, sbd, U3-Pwn, Webshells, Weevely, Winexe	
Reverse Engineering	apktool, dex2jar, diStorm3, edb-debugger, jad, javasnoop, JD-GUI, OllyDbg, smali, Valgrind, YARA	
Hardware Hacking	android-sdk, apktool, dex2jar, Sakis3G, smali	

Network VAPT	Nessus(Free), Nmap, Zenmap, Wireshark, Nikto, hydra, Metasploit, Burp Suite, Zed Attack Proxy (ZAP), Dirb, WFUZZ, FFUF, SQL Map, Wpscan, ZAP, Msfvenom, arp-scan, hashcat, hydra, smbmap, Enum4linux, rpcclient, winpeas.exe, winpeas.bat, evil-winrm	
Mobile VAPT Tool	Frida, Drozer, Burp-Suit, Apk Tool, Jadx, Fridump, Genymotion, Adb, Byecode Viewer, Java AES Crypto, Mobile Security Framework (MobSF), Objection, Android Studio, Kali Linux	
Cloud Security Tools	Wazuh, Osquery, GoAudit, grapl, OSSEC, Suricata, Zeek/Bro, Panther, Kali Linux, PacBot, Security Monkey	

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by Precise Testing Solution Pvt. Ltd. on 28/09/22

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ProTechmanize Solutions Pvt Ltd

1. Name & location of the empaneled Information Security Auditing Organization:

   ProTechmanize Solutions Pvt Ltd
   110, 1st Floor, Plot A, 315, Mahant Chambers, Rd Number 34, Wagle Estate, Jai Bhavani Nagar, MIDC Industrial Area, Thane (West), Maharashtra 400604.

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise (add more if required)

   - Network security audit (Y)
   - Web-application security audit (Y)
   - Wireless security audit (Y)
   - Server security audit (Y)
   - Endpoints security audits (Y)
   - Red Team Assessments (Y)
   - Mobile & API security audit (Y)
   - Thick client security testing (Y)
   - Database Security audit (Y)
   - Server configuration Review (Y)
   - Secure configuration Review (Y)
   - Firewall Rules Review (Y)
   - Compliance audits (ISO 27001, IEC 62443, etc.) (Y)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y)
   - ICS/OT Audits (Y)
   - Cloud security Audits (Y)
   - Regulatory audits (SEBI, NSE, BSE etc.) (Y)
   - Network Security / Firewall Audit (Y)
   - IT Application Control (ITAC) (Y)
   - Privacy Audit (IT Act 2000, GDPR etc.) (Y)
   - SOX (Y)

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***<Nil>***
   PSU : ***<Nil>***
   Private : ***70***
   Total Nos. of Information Security Audits done : **70**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **30**
   Web-application security audit: **30**
   Wireless security audit: **3**
   Server security audit: **32**
   Endpoints security audits: **15**
   Red Team Assessments: **4**
   Mobile & API security audit: **8**
   Thick client security testing: **4**
   Database Security audit: **4**
   Server configuration Review: **15**

Secure configuration Review: **15**
Firewall Rules Review: **8**
Compliance audits (ISO 27001, IEC 62443, etc.): **3**
ICS/OT Audits: **2**
ITAC: **2**
Gap Assessment: **7**
Cloud security Audits: **4**
Regulatory audits (SEBI, NSE, BSE etc.): **11**
Financial sector audits: **2**
Training & Awareness of Information Security and Cyber Security to clients' employees: **10,000+**
SOX: **1**

6. Technical manpower deployed for information security audits :

Certifications	Count
BS7799 / ISO27001 LAs	4
CEH	5
CISEH	1
CISC	1
DPO	1
Qualysguard Certified specialist	1
Acunetix certified	1
Any other information security qualification	20+
Total Nos. of Technical Personnel	100+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ProTechmanize Solutions Pvt Ltd	Experience in Information Security	Qualifications related to Information security
1	Hakimuddin Wadlawala	4+ yrs	15+ yrs	CEH, ISMS LA 27001
2	Sameer Desai	3 yrs	10+ yrs	CEH, ISMS LA 27001, CISC, DPO Certification
3	Derrick Anthony	4+ yrs	5+ yrs	CEH, Qualysguard Certified specialist, Acunetix certified.
4	Nawazuddin Shaik	2.4 yrs	2.4 yrs	CEH
5	Mageshwaran Mudaliar	9 months	1 yr	CISEH
6	Barkha Sharma	8 months	8 months	CEH
7	Tejas Korpe	1.5 yrs	1.8 yrs	CEH
8	Indrakant Chaubey	11 months	1 yr	CPTE
9	Anand Dhobaley	3 months	3 months	CEH
10	Rajesh Varghese	1+ yrs	4.5 yrs	ISMS LA 27001
11	Kajal Sanas	3+ months	6.5 yrs	ISO31000:2018
12	V. Mageshwari Nadar	1 month	2+ yrs	ISO27001:2013 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Clients	Assessment

Carried out Security assessment for India's leading Pharma company	50+ Web applications 250+ Network devices & IP Servers & security devices assessments Configuration Review Firewall Rule review 500+ Endpoints & SCADA security testing DLP & O365 review Datacentre Policy & Architecture review
Carried out Security assessment for India's leading Logistics company	25+ Web applications 100+ IP security testing 110+ network configuration review Database configuration review Network Architecture review Firewall Rule review
Carried out Security assessment for India's leading Mutual Funds company	20+ Web applications 100+ IP & network security testing Configuration review Database security testing Firewall hardening Review
Information Security Compliance audits of 2 subsidiaries of the world's largest building material manufacturing company	Total Number of Departments Audited: 21

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tools	Type
Burpsuite Professional	Commercial
Nessus Professional	Commercial
Custom Python scripts	Proprietary
Custom Powershell scripts	Proprietary
Nmap	Freeware
Kali Linux	Freeware
Dirbuster	Freeware
Android Studio	Freeware
Metasploit	Freeware
SQLmap	Freeware
Wireshark	Freeware
TestSSL	Freeware
Fiddler	Freeware
Sysinternals Suite	Freeware
MobSF	Freeware
Postman	Freeware
SoapUI	Freeware
Owasp ZAP	Freeware

Nikto	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization?: No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by **ProTechmanize Solutions Pvt. Ltd.** on 12/05/2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Qadit Systems and Solutions Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization :

   Qadit Systems and Solutions Pvt Ltd
   Chennai

2. Carrying out Information Security Audits since : **2001**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) : **Y**
   - Web-application security audit (Y/N) : **Y**
   - Wireless security audit (Y/N) : **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : **Y**
   - ICS/OT Audits (Y/N) : **Y**
   - Cloud security Audits (Y/N) : **Y**

4. Information Security Audits carried out in last 12 Months :

   Govt. : **1**
   PSU : **Nil**
   Private : **119**
   Total Nos. of Information Security Audits done : **120**

5. Number of audits in last 12 months , category-wise

   Network security audit : **26**
   Web-application security audit : **21**
   Wireless security audit : **Nil**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **44**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **17**
   ICS/OT Audits : **Nil**
   Cloud security Audits : **12**

6. Technical manpower deployed for information security audits :

   CISSPs : **1**
   BS7799 / ISO27001 LAs : **4**
   CISAs : **9**
   DISAs / ISAs : **5**
   Any other information security qualification (CEH/ECSA) : **5**
   Total Nos. of Technical Personnel : **14**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *Qadit Systems*	Experience in Information Security	Qualifications related to Information security
1	V.Vijayakumar	20+ years	20+ years	CISA, ISA, CDPSE
2	Mahesh Balan	20+ years	20+ years	CISA, ISA
3	N.Swameshwar	18 years	18 years	CISSP, ISA, CEH
4	Sanjay Kadel	18 years	18 years	CISA, ISA

S. No.	Name of Employee	Duration with *Qadit Systems*	Experience in Information Security	Qualifications related to Information security
5	R.Narayanan	9 years	18 years	CISA, CIA, CDPSE
6	R. Ramesh	7 years	18 years	CISA, CISM, ISMS LA, CPISI
7	Guru Santhanam	13 years	13 years	CISA
8	Aayush Jain	4 years	4 years	CISA, ISMS LA
9	Rajendra Kumar	3 years	5 years	CISA, ISMS LA, CPISI
10	Muralidharan	3 years	3 years	ISA
11	Aishwarya K	5 years	5 years	ECSA, CEH
12	Suman Raj	5 years	5 years	ECSA
13	Karthik R	2 years	2 years	CISA, ISMS LA
14	Ragavi	1 year	1 year	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client : A project for Government of Tamilnadu
Scope: Information System Security Audit, Developing Security Policy & Procedures, Application Software Audit
Coverage: all municipalities across Tamilnadu
Project Value: Rs. 27 lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Proprietary

NsVulnAssessor
Ora DBSecAssessor
MSSQL DBSecAssessor
Router Config security assessor scripts

Commercial

Tenable Nessus Professional Edition
Titania Nipper Network Device Configuration Review Tool
Acunetix Web Application Vulnerability Assessment Tool
Codified Security Mobile Security Assessment Tool

Open Source / Freeware

Achilles	Hydra	Owasp Mantra
Aircrack-Ng	IronWASP	Paros Proxy
BackTrack/ KaliLinux	John the Ripper	Pwdump
Brutus	Lynis	Snort
Cain and Able	Maltego	w3af
DOMTools	Metasploit Community Edition	Webinspect
Dsniff	MobSF	WebScarab
Firewalk	NetCat	Whisker
Hping	Netstumbler	Wikto
HTTPrint	Nikto	Wireshark
HTTrack	Nmap	
	OpenVAS	

10. Outsourcing of Project to External Information Security Auditors / Experts : **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization?
: **No** If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Nil**

- Information as provided by **Qadit Systems and Solutions Pvt Ltd** on **28 September 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Quess Corp Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   Quess Corp Limited, Bangalore

2. Carrying out Information Security Audits since : **<2018>**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y)
   - Web-application security audit (Y)
   - Wireless security audit (Y)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y)
   - ICS/OT Audits (Y)
   - Cloud security Audits (Y)

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***<0>***
   PSU : ***<0>***
   Private : ***<13>***
   Total Nos. of Information Security Audits done : 13

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **<5>**
   Web-application security audit: **<8>**
   Wireless security audit: **<3>**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **<2>**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<1>**
   ICS/OT Audits: **<0>**
   Cloud security Audits: **<3>**

6. Technical manpower deployed for information security audits :

   CISSPs : ***<2>***
   BS7799 / ISO27001 LAs : ***<6>***
   CISAs : ***<3>***
   DISAs / ISAs : ***<0>***
   Any other information security qualification: ***<15>***
   Total Nos. of Technical Personnel : 50

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Aditya Vardhan	4 years	22 years	CRISC, CISSP, CISA, CGEIT, ITIL, CPISI
2.	Vinamra Rai	3.5 years	7.5 years	ISO27001:2013-LI, CPISA, MS Cyber Law and Info. Sec.

3.	Prasun Naidu	3.5 years	8 years	MS Cyber Law and Info. Sec., ISO 27001:2013 LI, ITIL 2011 F
4.	Dinesh Purushothaman	5 years	9 years	CEH
5.	Vinod Kumar K N	4.5 years	10 years	ISO27001:2013-LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Objective brief: Holistic Security assurance and testing program, for one of the largest tech first global conglomerate. Target environment handles large financial transactions and business critical operations.

Project brief: Program entails tiered activities including threat modeling, manual testing, and automated tool enabled scanning, supported by focused remediation, and process improvements.

Locations covered: India, Indonesia, Malaysia, Singapore, Philippines

Technical landscape: 42 business Applications, 28 Databases, 60 Servers across Windows and Linux, 20 Core Network Devices

Project Value: INR 20 Lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary): Kali Linux, Nessus Pro, Fortify, Wireshark, Burpsuite, Metasploit etc.

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

QuessGlobal (Malaysia) Sdn Bhd (1127063-A) Unit 25-13A, Level 25, Q Sentral, Jalan Stesen Sentral 2, Kuala Lumpur - 50470, Malaysia Tel: +603-27136670 / 6671 / 9971
Quess (Philippines) Corp. Salustiana D Ty Tower Condominium, 6th Floor, 104 Paseo de Roxas Corner, Perea St, Legaspi Village, Makati City, Manila, Tel: +63 91 7878 3961

QUESSCORP HOLDINGS PTE. LTD Temasek Boulevard #32-01, Suntec Tower Three, Singapore 038 988
Quess Lanka Level 7, BOC Merchant Tower, No 28, St Michaels Road, Colombo - 03
Quess (USA) Corp. 201 Littleton Road, Suite 220, Morris Plains, NJ 07950
Quesscorp Management Consultancies #2204, Al Shafar Tower 1, Barsha Heights, P.O. Box 32936, Dubai, United Arab Emirates
Quess (Vietnam) Corp 711 Cowork04, Level 7, Me Linh Point Tower, 2 Ngo DucKe Street, District 1, Ho Chi Minh City, Vietnam

*Information as provided by < **Quess Corp Limited**> on <**22/06/2022**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Secure Loopholes Solutions LLP

1. Name & location of the empanelled Information Security Auditing Organization :

   Secure Loopholes Solutions LLP
   Head Office – Gujarat : 306 – Anushri Complex, Nr. Bank of Baroda, Ashram Road, Usmanpura, Ahmedabad, Gujarat – 380013

   Branch Office - Hyderabad : Nexus Business Center, 4th floor, Plot No. 802 & 803 Ayyappa Central, 100 Ft Road, Rd Number 48, opp. YSR Statue, SBH Officers Colony, Mega Hills, Madhapur, Hyderabad, Telangana

2. Carrying out Information Security Audits since : **June 2017**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y)
   - Web-application security audit (Y)
   - Configuration Review audits (Y)
   - Source code review audit (Y)
   - Wireless security audit (Y)
   - Mobile application security audit (Y)
   - Thick client application security testing (Y)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (N)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y)
   - ICS/OT Audits (N)
   - Cloud security Audits (Y)

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***NA***
   PSU : ***NA***
   Private : ***9***
   Total Nos. of Information Security Audits done : 9

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **3**
   Web-application security audit: **2**
   Mobile Application Security: 2
   Wireless security audit: **NA**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **NA**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **1**
   ICS/OT Audits: **NA**
   Cloud security Audits: **1**

6. Technical manpower deployed for information security audits :

   CISSPs : ***1***
   BS7799 / ISO27001 LAs : ***NA***
   CISAs : ***NA***
   DISAs / ISAs : ***NA***
   Red Team – CRTP/CRTE - 3
   CEH : ***6***
   CCNA/CCNP : ***1***

OSCE/OSCP/OSWE : ***4***
GXPN/PACES/CPISI : ***1***
Payment Card Industry Approved Scanning Vendors (PCI ASV) - 1
Total Nos. of Technical Personnel : 9

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Experience in Information Security	Qualifications related to Information security
1	Raghunatha Reddy	9 Years	CEH, OSCP, CRTP
2	Sudhakar Dwivedi	8 Years	OSCE, OSCP, PACES, CRTE, CPISI, Microsoft Certified: Azure Security Engineer, Microsoft Technology Associate: Security Fundamentals
3	Anil Dey	11 years	CEH
4	Valligayatri Rachakonda	11 years	CRTE,CRTP,OSWE,OSCP,CEH,CCNA,CCNP
5	Raghava Reddy	2 years	
6	Shubham Tiwari	1 year	

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) Along with project value.

   Secure loopholes was engaged by a large Stock portal organization to provide various cyber security audit services. We performed application, infrastructure security penetration test (ethical hacking), including manual and automated tool techniques to uncover potential security issues.

   Secure Loopholes was engaged by a large NGO & Data protection organizations to perform Security audit of 50 web/mobile applications along with payment gateway and infrastructure security penetration tests. Contract Value: Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial: Nessus, Burp Suite, Acunetix.

   Freeware: Kali Linux and associated tools, Nmap/Zenmap, Nikto, Dirbuster, MobSF, Metasploit Framework, SQL Map, Wireshark – Packet Analyser, Aircrack, ZAP, OWASP Xenotix etc.

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Secure Loopholes on 20/6/20222

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SecureInteli Technologies Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization :

   SecureInteli Technologies Pvt Ltd (Formerly BizCarta Technologies India Pvt Ltd)

   3rd Floor, Nandi Infotech | Plot No 8, 1st Cross, KIADB, Sadaramangala Industrial Area Mahadevapura, Bangalore 560 048, INDIA | CIN: U72200TZ2014PTC020481 |

   Current Website: www.bizcarta.io
   New website www.secureinteli.com

2. Carrying out Information Security Audits since - **2016**

3. Capability to audit, category-wise (add more if required)

   - Network security audit – Yes
   - Web-application security audit – Yes
   - Wireless security audit – Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) – Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) – Yes
   - ICS/OT Audits – Yes
   - Cloud security Audits – Yes
   - Red Teaming – Yes
   - Forensic Investigation - Yes

4. Information Security Audits carried out in last 12 Months:

   Govt: ***None***
   PSU: ***None***
   Private: **Eleven customers (11)**
   Total Nos. of Information Security Audits done: **Eighteen** (**18)**

5. Number of audits in last 12 months, category-wise

   Network security audit: **4 audits (2895 IPs)**
   Web-application security audit: **3 audits** (**Web apps-197; API's-155)**
   Mobile-application security audit: **1 audit (18-mob apps)**
   Wireless security audit: **1 audit (15 wireless access points)**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1 audit**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **1 audit (2 instances)**
   Red Teaming: **1 audit (1 activity)**
   Forensic Investigation: **4 audits (4 investigations)**
   Threat Modelling: **1 audit (1 activity)**
   Threat Hunting: **1 audit (1 activity)**

6. Technical manpower deployed for information security audits:

   CISSPs: **1**
   BS7799 / ISO27001 LAs: **2**

CISAs: **1**
DISAs / ISAs: **None**
Any other information security qualification: **CEH, ECSA, OSCP**
Total Nos. of Technical Personnel: **Ten (20)**
Certified personal

S. No.	Name of Employee	Duration with SecureInteli	Experience in Information Security	Qualifications related to Information security
1	Abhijit Nair	3 Years	13 Year	OSCP, CISSP, CEH
2	Sminu S Mullackal	4 Years	13 Years	ISO27001 LA
3	Rajath	4 Years	7 Years	ISO27001 LA, CISA
4	Gokul PJ	4 Years	5 Years	ECSA
5	Koushik Pal	4 Years	4 Years	CEH
6	Laxman	4 Years	5 Years	CEH
7	Vybhav	1 Year	1 Year	CEH
8	Atul	8 months	3 Years	CEH
9	Vishnu Raj	6 months	1 Year	CEH
10	Meeth	6 months	3 Years	OSCP

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

A. Project 1

- Project Name: **ITES Company – External Penetration Testing (Black Box Testing)**
- Scope: **2069 IPs**
- Locations: **8 regions**
- Project Value: INR 18,00,000

B. Project 2

- Project Name**: IT Services Company – SIEM Implementation and Continuous Monitoring, email compromise assessment, deep web monitoring for specific email's, 24/7 SOC monitoring from SecureintelI SOC**
- Scope: **SIEM deployment and 24/7 Continuous Monitoring**
- Locations: **12 regions**
- Project Value: INR 49,48,600

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool	License	Use
Nessus	Commercial	Vulnerability Assessment
Qualys Guard	Commercial	Vulnerability Assessment
Veracode	Commercial	Web Application Pen Test
Burp Professional	Commercial	Web Application Pen Test
Accunetix	Commercial	Web Application Pen Test
GFI Lan Guard	Commercial	Network Vulnerability Scan
Retina	Commercial	Network Vulnerability Scan
NMAP	Open Source	Port Scanner
W3af	Open Source	Web Application Scanner

Wikto	Open Source	Web Application Scanner
Solar wind	Open Source	Network Pen Test
Backtrack tool kit	Open Source	Network and Application Pen Test
Samurai Testing toolkit	Commercial	Web Application Pen Test
Encase	Commercial	Computer Forensics
Wireshark	Open Source	Network sniffer
Nets tumbler	Open Source	Wireless Scanning
Air crack	Open Source	Wireless Pen Test
Air magnet	Open Source	Wireless Pen Test
Paros	Open Source	Web Application Proxy
Nipper	Open Source	Network Configuration File
SoapUI	Commercial	Web Services
Nekton	Open Source	Network Pen Test
Netcat	Open Source	Network Pen Test
Coinable	Open Source	ARP Poisoning, DNS Poisoning
THC-Hydra	Open Source	Brute Force
Brutus	Open Source	Brute Force
John the Ripper	Open Source	Password Cracker
L0pht Cracker	Open Source	Password Cracker
Rainbow Crack	Open Source	Password Cracker
Cymulate	Commercial	Breach Assessment
Snyk	Commercial	Web Application Pen Test
Four Core	Commercial	Breach Assessment
Cloudsploit	Open Source	Cloud Risk Assessment
Control Map	Commercial	ISMS Audits
CIS Tools	Commercial	Compliance Audits
GuardYoo	Commercial	Forensic Investigations

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign-based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **3 locations (USA, Singapore, Australia)**

*Information as provided by **SecureInteli Technologies Pvt Ltd** on **13/5/2022**

(Formerly known as BizCarta Technologies India Pvt Ltd)

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Securium Solutions Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Securium Solutions Pvt Ltd.
B28, First Floor, Sector 1, Noida, Uttar Pradesh, India 201301.
Email: neha.singh@securiumsolutions.com
security@securiumsolutions.com
Contact: 9990602449, +91 8368545467,
Registered & Corporate office Noida, Uttar Pradesh.
Representing Noida, Bhubaneswar, Dubai.

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) : Yes
- Web-application security audit (Y/N) : Yes
- Wireless security audit (Y/N) : Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : YEs
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Yes
- ICS/OT Audits (Y/N) : Yes
- Cloud security Audits (Y/N) : Yes

4. Information Security Audits carried out in last 12 Months :

Govt. : ***NIL***
PSU : ***50+***
Private : ***250+***
Total Nos. of Information Security Audits done : **300+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **<70>**
Web-application security audit: **<150>**
Wireless security audit: **<20>**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **<50>**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<10>**
ICS/OT Audits: **<number of>**
Cloud security Audits: **<5>**

6. Technical manpower deployed for information security audits:

CISSPs : ***<number of>***
BS7799 / ISO27001 LAs : ***3***
CISAs : ***2***
DISAs / ISAs : ***0***
Any other information security qualification: ***OSCP, CISM, LPT, CPENT, CCISO, CEH, CHFI, AZ500***
Total Nos. of Technical Personnel : 20+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	SUNIL SINGH	DIRECTOR	5 Year	LPT, CISM, CEH, ECIH
2	NEHA SINGH	DIRECTOR	5 Year	CEH, CISA, ISO 27001
3	SAM NIVETHAN	PROJECT MANAGER	3 Year	ECSA, CCSE, CTIA, CEH, CEI, LCSP.
4	DEEPAK KUMAR NATH	DIRECTOR OF TECHNOLOGY,CISO	10 Year	CISA,LPT+CPENT,LEAD AUDITOR ISMS,CEH,CPTE,CCISO
5	VINEET SINGH	SENIOR SECURITY ENGINEER	2 Year	CEH
6	ROHIT	SECURITY MANAGER	4 Year	OSCP, CEH, CHFI, CPTE, AZ500
7	Shahbaaz Nabi	Security Researcher	1 Year	CEH, CPTE
8	SOORAJ	SECURITY ENGINEER	1 Year	CEH.
9	SHUBHIT MANOJ KULSHRESTHA	SECURITY ENGINEER	1 Year	CEH
10	HARD ASHIT DHUDLA	SECURITY ENGINEER	1 Year	CEH
11	SOHIL KHAN	SECURITY ENGINEER	1 Year	CEH
12	SR MOHANTY	LEAD SECURITY ENGINEER	5 YEAR	CGEH,CCNA,OSCP
13	ABHIJEET PANDA	LEAD AUDITOR	1 YEAR	CEH
14	ADITYA PRATHAM PRAKASH	SECURITY ENGINEER	1 YEAR	CEH
15	AMLAN KUMAR BEHERA	SECURITY RESEARCHER	1 YEAR	CEH
16	DEBASHIS MOHANTO	SECURITY RESEARCHER	2 YEAR	CEH,
17	SAILESH MAJHI	SECURITY ENGINEER	2 YEAR	CEH,ISO 27001LA
18	RATNAKAR DAS	NETWORK SECURITY ENGINEER	1 YEAR	CEH,CCNA
19	JAGAT PATTANAIK	LEAD AUDITOR CYBER SECURITY	2 YEAR	ISO 27001LA
20	ANURAG SHINDE	SOC ANALYST	1 YEAR	MCS

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware		**Commercial**	**Proprietary**
Wireshark/TCPDump	Ferret	Nessus Pro	NSAT
Kali Linux	Hamster	Nexpose	SCRIPTS
Sqlmap	IP scanner	Metasploit Pro	
Nikto	Yersinia	Burpsuite	
Nmap	Ethereal	Acunetix	
Hydra	Echo Mirage	HP Web Inspect	

Whois	WebScrab	HP Fortify	
Scapy	Tor's hammer	IBM Appscan	
Pyloris	W3af	Maxpatrol	
LOIC	Sparta	Codenomicon	
CSRF Tester	Directory Buster	beSTORM	
Ollydbg	SMTP Ping	IDA PrO	
MBSA	Hash-Identifier	NetSparker	
TestSSLServer	Cisco Auditor		
Python/Powershell Scripts	Sys Internals Suite		
Qualys SSL	Santoku Linux		

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No : **NO**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No : **YES**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No : **NO**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: Yes/No : **YES**

Downtown - Office 202, Saaha offices, C - Souk Al Bahar Bridge, Dubai, Po Box: 282615.

*Information as provided by < **Securium Solutions Pvt Ltd**> on <**28/09/2022**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Sectrio-Subex Digital LLP

1. Name & location of the empanelled Information Security Auditing Organization :

   Subex Digital LLP,
   Pritech Park – SEZ Block -09,
   4th Floor B Wing Survey No. 51 to 64/4 Outer Ring Road,
   Bellandur Village, Varthur Hobli,
   Bengaluru, Karnataka 560103

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) : **Y**
   - Web-application security audit (Y/N) : **Y**
   - Wireless security audit (Y/N) : **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : **N**
   - ICS/OT Audits (Y/N) : **Y**
   - Cloud security Audits (Y/N) : **N**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***3***
PSU	:	***1***
Private	:	***10***
Total Nos. of Information Security Audits done	:	**14**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**4**
Web-application security audit	:	**4**
Wireless security audit	:	**0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**1**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**0**
ICS/OT Audits	:	**5**
Cloud security Audits	:	**0**

6. Technical manpower deployed for information security audits :

CISSPs	:	***0***
BS7799 / ISO27001 LAs	:	***0***
CISAs	:	***0***
DISAs / ISAs	:	***0***
Any other information security qualification	:	***8***
Total Nos. of Technical Personnel	:	***8***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Subex***	Experience in Information Security	Qualifications related to Information security
1	Sandeep Jain	19+ years	6+ years	CEHv11
2	Vikas Karunakaran	5+ years	8+ years	CEHv11
3	K Narahari	1.5 years	1.5 years	CEHv9, ECSAv10,CCNA,MCSE
4	Supreet Joshi	7+ years	7+ years	ICS/SCADA Cyber Security Certification ,Forensic Science & Cyber Forensics, NSD certified cybercrime intervention officer, Network Security Expert I – Fortinet Network Security Expert II - Fortinet
5	Satish Navi	6+ years	5+ years	CEHv11
6	Saideep Edagotti Reddy	2+ years	6+ years	CompTIA CySA+
7	Manjunathagouda Somangoudar	1 month	10+ years	ECC-CHFI
8	Sagar K S	2+ years	4+ years	NSD certified cybercrime intervention officer

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- **Smart City Project in Arizona** : Designed the deployment of proprietary solution in a complex network that included devices/endpoints spread across IT, IoT and OT technologies. Data aggregation points were identified as part of an optimum design and it was captured by our Appliance. Subex' Security operations centre helps the customer manage the threats with notifications and mitigation recommendation. Regular reports are sent, and periodic meetings are held to discuss progress and to keep customer updated about the engagement.
- **Honeypot Deployment and Managed Security Services for Major Telecommunication Provider in Spain :** The project includes Honeypot Deployment and Managed Security Services offering from our Security Operations Centers. Subex has deployed a honeypot network to aid the research and pre-deployment testing activities for customer. This network is utilized to ensure the devices going into public domain are secured and do not have any vulnerabilities that the hackers can exploit. The honeypot network deploys has the following approach : Reconnaissance, Delivery, Exploration, Installation and Action.

- **Set up of Cyber Security Research Facility in Singapore:** This research facility provides a platform to academicians, students, scholars to carry out their academic and research activities by making use of the IoT test beds and honeypots set up by Subex. This is one of the leading Cyber Security Research Institutions in the world. One of the major objectives of this lab is to identify techniques to detect and mitigate zero-day attacks in IoT and CII using machine learning.

- **Subex Signalling Security Deployment for 2nd largest telecom service provider in Malta:** Subex has deployed the deployed the Signalling Security module of the solution. The solution does real time signal-based traffic monitoring which enriches the operator's insights with signalling data for early detection of frauds. The engagement covers SIP voice signalling protocol and will analyse the port mirrored national and international traffic from the SBC's.

- **Security Solution deployment for a Leading Petroleum Corporation in Kuwait:** Sectrio Solution Deployment and Managed Security Services from Sectrio Security Operations Centres. Sectrio's security solution will provide end-to-end visibility for KIPIC's two data centres The . security services are designed to protect the integrity and confidentiality of data and mitigate key risks which will enhance overall Security posture. The solution will provide a detailed understanding of the security risk uncovered within each of the deployed applications, services, and infrastructure.

- **Deception and Decoy Solution for the largest Nationalized Bank in India :** Subex deployed an instance of Sectrio within the bank network with key capabilities covered by the solution that include discovery, deception and decoy, detection, alerting capabilities by discovering and monitoring the network traffic and map the assets, vulnerabilities and any malicious activity carried out within the identified network.

  Subex will be processing the network traffic in Sectrio Edgetech appliance and generate threat alarms that will be available in Sectrio platform which will capture all relevant details.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sl. No	Tool Name	Licensing	Description
1	Sectrio	Proprietary	Passive Vulnerability Management Tool for IT/OT/IoT
2	Burpsuite	Commercial	Integrated platform/graphical tool for performing security testing of web applications
3	Accunetix	Commercial	Automated Web Application Vulnerability Scanner
4	Rapid7	Commercial	Automated Vulnerability Scanner
5	Nessus Professional	Commercial	Automated Vulnerability Scanner
6	OWASP ZAP	Freeware	Integrated platform/graphical tool for performing security testing of web applications
7	Nikto	Freeware	Automated Web Application Vulnerability Scanner
8	NMAP	Freeware	Port Scanner
9	Wireshark	Freeware	Network Packet Analyzer
10	Netcat	Freeware	Network Utility
11	SNMP Walk	Freeware	SNMP Scanner
12	Hydra	Freeware	Password Cracker
13	Hping3	Freeware	Stress testing tool
14	John the Ripper	Freeware	Password Cracker
15	Metasploit	Freeware	Exploitation tool
16	Industrial Exploitation Framework	Freeware	ICS Penetration Testing tool
17	s7scan	Freeware	Siemens Vulnerability Assessment tool
18	Plcscan	Freeware	PLC Enumeration tool
19	Modbus Penetration Testing Framework	Freeware	Modbus Scanning and Exploitation tool
20	Modscan	Freeware	Modbus Scanning tools
21	Binwalk	Freeware	Firmware Analysis tool
22	Volatility	Freeware	Memory Analysis Tool
23	Firmwalker	Freeware	Firmware Analysis tool
24	x64DBG	Freeware	Binary Reverse Engineering tool
25	IDA Pro	Freeware	Binary Disassembly tool

10. Outsourcing of Project to External Information Security Auditors / Experts: ~~Yes~~/**No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: ~~Yes~~/**No**

12. Whether organization is a subsidiary of any foreign based organization? : ~~Yes~~/**No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/~~No~~

Subex Ltd has other offices as per the below details

Subex Inc,
12303 Airport Way,
Bldg. 1, Ste. 180,
Broomfield, CO 80021

Tel : +1 303 301 6200
Fax : +1 303 301 6201

Subex (UK) Limited
1st Floor, Rama Apartment,
17 St Ann's Road,
Harrow, Middlesex, HA1 1JU
Tel : +44 207 8265300
Fax : +44 207 8265352

Subex Limited Dubai Office
#Office number 722,
Building number 6WA,
Dubai Airport Free Zone
Authority(DAFZA),
P.O. Box: Box 54834,Dubai
United Arab Emirates
Tel : +9 714 214 6700
Fax : +9 714 214 6714

*Information as provided by **Subex** on **29 Sep 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Tech Mahindra Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

   Tech Mahindra Ltd.
   Sharda Centre, Off Karve Road
   Pune - 411004 (Maharashtra) India
   Phone: +91 20 66018100

2. Carrying out Information Security Audits since : **2001**

3. Capability to audit, category wise

   - Network security audit (Y/N)- **Y**
   - Web-application security audit (Y/N)- **Y**
   - Wireless security audit (Y/N)- **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)- **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)- **Y**
   - ICS/OT Audits (Y/N)- **Y**
   - Cloud security Audits (Y/N)- **Y**

4. Information Security Audits carried out in last 12 Months:

   Govt.: **approx *40***
   PSU: ***approx 15***
   Private: **more than 150**
   Total Nos. of Information Security Audits done: **approx 200+**

5. Number of audits in last 12 months, category-wise

   Network security audit: **more than 100**
   Web-application security audit: **approx 65-70**
   Wireless security audit: **approx 5-6**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **approx 50**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **approx 7-10**
   ICS/OT Audits: **up to 5**
   Cloud security Audits: **more than 15**

6. Technical manpower deployed for information security audits:

   CISSPs : ***50+***
   BS7799 / ISO27001 LAs : ***25+***
   CISAs : ***approx 10***
   DISAs / ISAs : ***N/A***
   Any other information security qualification - CISM: ***approx 35***
   Total Nos. of Technical Personnel : **800 +**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *Tech Mahindra*	Experience in Information Security	Qualifications related to Information security
1	**Mohammad Akhtar Raza**	**3 years**	**Security Audit and assessment.**	**CISM, AZ500, AZ900, ISO 27001**

			Cybersecurity and Cloud security Program and Project management	**LA, CEH, ECSA,**
2	**Rajeev Kumar**	**2 Years**	**Enterprise Security Consulting, Security Operations, Delivery Management, Lead Auditor**	**CISSP, ISO 27001 Auditor**
3	**Manindra Kishore**	**12 years**	**Enterprise Security Consulting, Security Operations, Delivery Management, Pre-sales Tech Support, IS audits Program management**	**CISM, CEH**
4	**Mandeep Malik**	**2 years**	**Security Audit and assessment. Cybersecurity and Cloud security Program and Project management**	**CISSP, TOGAF 9.1 Certified, CCSK, MBA IT**
5	**Vishal Chhabria**	**8 years**	**Application Security, Vulnerability assessment and Penetration testing, Mobile application Security**	**CEH, SPLUNK**
6	**Meenal Kukreja**	**1 year**	**Application Security, Vulnerability assessment and Penetration testing, Mobile application Security**	**CEH, Azure**
7	**Suman Tewari**	**2 years**	**Application Security, Vulnerability assessment and Penetration testing, Mobile application Security**	**CEH, CPISI, MSCP, ISO 27001:2013**
8	**Vineet Patil**	**2 years**	**Application Security, Vulnerability assessment and Penetration testing, Mobile application Security**	**CEH, ECSA**

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. **Leading company in industrial products, electronic components; electrical, automation and control, engineering tools, and consumables via e-commerce, telephone**
        a. **Scope: Security consulting and audit including application security, security incident & response, governance, risk & compliance**
        b. **Locations : Multiple cities**
        c. **Project value : 4.47 mn $(Total contract value)**

    2. **Leading American parts supplier for construction, automotive, and industrial companies.:**
        a. **Scope: Security consulting and audit including AppSec, GRC and IDAM capabilities**
        b. **Locations : Multiple cities**

c. **Project value : 4.0 mn $(Total contract value)**

3. **Leading commercial bank in Ireland & one of the Big Four Irish banks**
   a. **Scope: Application security, security incident & response, governance, risk & compliance**
   b. **Locations : Multiple cities**
   c. **Project value : 4.03 mn $(Total contract value)**

4. **Specialized agency of the United Nations in Aviation industry crating principles, techniques of international air navigation, fosters the planning and development of international air transport**
   a. **Scope: Security consulting, application security, network security, governance, risk & compliance**
   b. **Locations : Multiple cities**
   c. **Project value : 3.80 mn $(Total contract value)**

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial:

   Rapid 7 Nexpose, Tenable, Acunetix, Veracode, Qualys Guard, IBM App Scan, Burp Suite Pro, Web Inspect, Checkmarx, HP Fortify, ISF Security Health Check, ISF Benchmarking, Algosec.

   Freeware:
   NMap, Metasploit, SSL Digger, SSL Scan, SQL Map, MOB-SF, Quark, Drozer, SOAP UI, Owasp Zap.

10. Outsourcing of Project to External Information Security Auditors / Experts: **Yes**

    Third party audit has been outsourced to E&Y, KPMG & other NIC empaneled vendors. This is as per the MSA and regulatory requirement since TechM is involved in these projects as system implementor as well, hence the auditing was provided to third Party

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **YES**

    https://www.techmahindra.com/en-in/alliance/

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details **NO**

13. Locations of Overseas Headquarters/Offices, if any:

    https://www.techmahindra.com/en-in/contact-us/

*Information as provided by **Tech Mahindra Limited** on **16th June 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Techdefence Labs Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Name: Techdefence Labs Solutions Private Limited
Location: 901-904,908 9th Floor Abhishree Adroit Mansi Circle
Vastrapur Ahmedabad Gujarat India – 380015
Contact Person: Mr. Sunny Vaghela
Email: sunny[at]techdefencelabs.com
Mobile No: 9924822224 / 7567867776

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

- Network security audit: **Yes**
- Web-application security audit: **Yes**
- Wireless security audit: **Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **Yes**
- ICS/OT Audits: **Yes**
- Cloud security Audits: : **Yes**
- Thick Client: **Yes**
- Mobile Application: **Yes**
- Secure Code Review: **Yes**
- Database Configuration Review: **Yes**

4. Information Security Audits carried out in the last 12 Months :

Govt. : **0**
PSU : 10
Private : 290+
Total Nos. of Information Security Audits done : **300+**

5. Number of audits in the last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **50+**
Web-application security audit: **200+**
Wireless security audit: **10**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **5+**
ICS/OT Audits: **2**
Cloud security Audits**: 10+**

6. Technical manpower deployed for information security audits :

CISSPs : ***0***
BS7799 / ISO27001 LAs : ***3***
CISAs : ***1***
DISAs / ISAs : ***0***
Any other information security qualification: ***10+***
Total Nos. of Technical Personnel : 20+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Techdefence***	Experience in Information Security	Qualifications related to Information security
1	Maulik Vaidh	5.4 years	4 years	-
2	Kalpesh Jha	2.6 years	3 years	-
3	Krishna Sharma	1.8 years	9 years	ISO27001LA,CNSS
4	Jainam Basa	1 year	2 years	CNSS/CCSE
5	Puneet Lawaniya	9 Months	2 years	CSCU,N+,RCSA
6	Chetan Purohit	1.4 Years	1.5 years	CISE
7	Rohit Soni	1.4 years	1.6 years	-
8	Mr.Abhijit Dave	3 months	1 year	-
9	Mr Jigar Gajjar	1 month	1 year	-
10	Mr.Hardik Shiroya	2.5 month	1 year	ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations, etc.) along with project value.

Sr.No	**Organization**	**Scope Of Auditing**	**Volume**
1	Largest Business Conglomerate in India Project Value: 95 lacs	Web Application Security Assessment Mobile Application Security Assessment Network Infrastructure Security Assessment Thick Client Application Security Assessment	Web: 100 Mobile: 80 Network: 6000 Thick Client: 40
2	Leading FMCG Company in India Project Value: 20 Lacs	Web Application Security Assessment Mobile Application Security Assessment Network Infrastructure Security Assessment Thick Client Application Security Assessment	Web: 18 Mobile: 03 Network: 4216 IP Locations Covered: 29
3	Leading Shipping Company in India Project Value: 15 Lacs	Web Application Security Assessment Network Infrastructure Security	Web: 40 Network: 5000 IP

		Assessment	
4	Leading Manufacturing Plumbing & Drainage systems Company in India Project Value: 33 Lacs	Web Application Security Assessment Mobile Application Security Assessment Network Infrastructure Security Assessment Thick Client Application Security Assessment	Web: 20 Mobile: 04 Network: 117 IP Thick Client: 07 Location: 30
5	Largest Business Conglomerate in India Project Value: 1.2 Crore	Web Application Security Assessment Mobile Application Security Assessment Network Infrastructure Security Assessment Thick Client Application Security Assessment	Web: 450 Mobile: 80 Network: 6000 Thick Client: 40
6	Global Leader in Biometric and Physical Security Technology provider Value: 10 Lacs	IoT (Hardware Security Assessment)	Firmware: 04 Hardware:04
7	Banking Solution Company Value: 15 Lacs	Web Application Security Assessment Mobile Application Security Assessment Thick Client Application Security Assessment	Web: 15 Mobile: 03 Thick Client: 04
8	Solar Energy Company Value: 10 Lacs	IT and OT Assessment	OT: 22 VAPT: 200
9	Germany Based Technology Company	Web, Mobile, Smart Contract audit,	App:1 AWS and Azure

	Project Value: 29 Lacs	Source Code review	Security Assessment

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools	**Freeware Tools**
1. Acunetix 2. Burpsuite Professional 3. Nessus 4. Splunk	1. Arachni 2. OWASP ZAP 3. Nmap 4. Nikto 5. Netcat 6. W3af 7. Wapiti 8. Sqlmap 9. Zapproxy 10. Skipfish 11. Backtrack , Kali 12. Openssl 13. Dirbuster 14. Wireshark 15. Loki 16. Httprint 17. Curl 18. Tcpdump 19. Fimap 20. SwfScan 21. Hydra 22. John the Ripper 23. Ssltest 24. Sslstrip 25. Cain and Abel

	26. Brutus 27. Airmon -ng 28. Hping 29. Scapy 30. wsfuzzer

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract, etc.))

11. Whether an organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether an organization a subsidiary of any foreign-based organization? : No

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Techdefence Labs Solutions Private Limited on 27th September 2022.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Tek Cube Pvt. Ltd. (WeSecureApp)

1. Name & location of the empanelled Information Security Auditing Organization :

   Tek Cube Pvt. Ltd. (WeSecureApp)

   Registered office Address: 1-2-288/52, Tulasi Homes, Domalguda, Hyderabad, Telangana-500029

   Communication office Address: 6th Floor, 91 springboard, LVS Arcade, Madhapur, 71, Jubilee Enclave, HITEC City, Hyderabad, Telangana 500081.

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

   - **Subcategory:- Application Security**
     - Web-application security audit (Y/N)- Yes
     - Mobile application security audit (Y/N)- Yes
     - Web services and API security audit (Y/N)- Yes
     - Source Code Review (Y/N)- Yes
     - Block chain assessment (Y/N)- Yes
     - ERP Security (SAP, Oracle) (Y/N)- Yes
     - Application architecture review(Y/N)-Yes
   - **Subcategory:- Network Security**
     - Network security audit (Y/N)- Yes
     - Wireless security audit (Y/N) – Yes
     - VoIP Penetration testing (Y/N)- Yes
     - Network architecture Review(Y/N)- Yes
     - Configuration Review (Operating Systems, Databases, Network Devices) (Y/N): Yes
   - **Subcategory:- Cloud Security**
     - Cloud auditing and Hardening for AWS (Y/N)- Yes
     - Cloud auditing and Hardening for Azure (Y/N)- Yes
     - Cloud auditing and Hardening for GCP (Y/N)- Yes
   - **Subcategory:- Threat Simulation**
     - Red Team Assessment (Y/N)- Yes
     - Red Team vs Blue Team (Y/N)- Yes
     - Social Engineering Assessment (Y/N)- Yes
     - Spear Phishing(Y/N)- Yes
   - **Subcategory:-Container Security**
     - Docker CIS benchmark hardening (Y/N)- Yes
     - Container vulnerability assessment (Y/N)- Yes
   - **Subcategory:- Compliance**
     - ISO 27001 Auditing (Y/N)- No
     - PCI DSS Preparedness (Y/N)- No
     - HIPPA Auditing (Y/N)- No
     - GDPR Implementation (Y/N)- No
     - SOC2 Assessment (Y/N)- No

4. Information Security Audits carried out in last 12 Months :

   Govt. : Nil
   PSU : Nil
   Private : 175+
   Total Nos. of Information Security Audits done : 175+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **50+**
Web-application security audit: **250+**
Mobile application security audit: **150+**
Wireless security audit: **Nil**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **4**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **6**
ICS/OT Audits: **Nil**
Cloud security Audits: **25+**
Red Team Assessment: **15**
Source Code Review: **41**
Block Chain Security:**2**
Bug Bounty Program: **1**
ERP Audit (SAP, Oracle): **1**
Network Architecture Review:**1**
Secure coding best practices training: **2**
Spear Phishing: **5**
VoIP Penetration Testing: **1**
Configuration Review (Operating Systems, Databases, Network Devices): **5**

6. Technical manpower deployed for information security audits :

Total Nos. of Technical Personnel: **30**

Certification Name	**Count of Employees**
OSCP- Offensive Security Certified Professional	5
CRTP- Certified Red Team Professional	1
CREST CPSA- Practitioner Security Analyst certification	1
CEH- Certified Ethical Hacker	4
CHFI-Ec-Council Computer Hacking Forensic Investigator	1
ICSI | CNSS –Certified Network Security Specialist	3
CISA- Certified Information Security Auditor	1
ISO27001 LA- Lead Auditor	2
eWPTX-eLearn Security Web Application Penetration Tester eXtreme	1
CISC-Certified Information Security Consultant	1
Cybersecurity Professional by U.S. Council	1
ECSA-EC-Council Certified Information Security Council	1
NISM Series – II – B	1
Amazon Web Services Security Specialist	1
PNPT-Practical Network Penetration Tester by TCM Security	1

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S.No.	Name of Employee	Duration with ***Tek Cube Pvt Ltd. (WeSecureApp)***	Experience in Information Security	Qualifications related to Information security
1	Akhil Reni	7 + Years	7+ Years	-
2	Eshwar Uppala	7+ Years	7+ Years	-
3	Anurag Giri	7+ Years	8+ Years	-
4	Shamanth Alladi	5 Years	5 Years	-
5	Arvind Pawar	2.5 Years	6 Years	ISO27001LA- Lead Auditor, ICSI | CNSS – Certified Network Security Specialist
6	Shiva Krishna Reddy	4.2 Years	4.2 Years	-

7	Sarthi patel	3.9 Years	3.9 Years	Cybersecurity Professional by U.S. Council
8	Prakash Ashok	3.4 Years	3.4 Years	OSCP, AWS Security Certified, IBM Block Chain Essentials
9	Vatsal Agrawal	1.10 Years	4.1 Years	OSCP, CRTP
10	Varun BVS	4.5 Years	4.5 Years	CREST Practitioner Security Analyst, ECSA-EC-Council Certified Information Security Council
11	Saideepa Amanganti	1.9 Years	5.3 Years	OSCP, CEH
12	Pavan Kumar Mallem	2.4 Years	2.4 Years	OSCP
13	Saish Rane	2.4 Years	4.7 Years	CISC-ECCouncil- Certified Information Security Consultant, ICSI | CNSS –Certified Network Security Specialist
14	Gagan Gurang	1.4 Years	6.2 Years	OSCP, eWAPTX
15	Garima Maithani	1.11 Years	3.4 Years	ISO27001LA-Lead Auditor, Microsoft Certified: Azure Fundamentals, CEH
16	Vaibhav Vishal Singh	0.9 Years	6.6 Years	Microsoft Certified: Azure Fundamentals, Post Graduate Diploma, IT Infrastructure Systems and Security

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr No	Category (Govt./PSU/ Private)	Auditee Organization	Brief Description of Scope of Work
1	Private	Larsen & Toubro Limited, Smart World & Communication	Client application Vulnerability Assessment and Penetration Testing of 100+ Web Applications 4+ Mobile Application 3+ Thick Client Applications Network Vulnerability Assessment and Penetration Testing for 1000+ Ips

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S No	**Tools**	**Freeware/Commercial/Proprietary)**
1	Burp Suite Professional	Commercial
2	Nessus Professional	Commercial
3	Dehashed	Commercial
4	Nmap	Freeware

5	Nikto	Freeware
6	MobSF	Freeware
7	Metaspoilt Framework	Freeware
8	Nipper	Freeware
9	Kali Linux and associated tools	Freeware
10	Frida	Freeware
11	apktool	Freeware
12	dex2jar	Freeware
13	Apksigner	Freeware
14	Xposed	Freeware
15	magisk frameworks and modules	Freeware
16	Scour pacu Prowler	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

We have clients in abroad but no tie ups with any vendor

12. Whether organization is a subsidiary of any foreign based organization? :Yes/ No If yes, give details

Parent Company - Strobes Security Inc.

Address - 5700 Tennyson Parkway, Suite 372, Plano, Texas 75024

13. Locations of Overseas Headquarters/Offices, if any : Yes/No

Parent Company - Strobes Security Inc.

Address - 5700 Tennyson Parkway, Suite 372, Plano, Texas 75024

*Information as provided by **Tek Cube Pvt. Ltd. (WeSecureApp)** on **28th September 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Third I Information Security Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Third I Information Security Pvt Ltd.

WeWork Oberoi Commerz II, 1st floor, CTS No.95, Off W. E. Highway, Oberoi Garden City, Goregaon East, Mumbai - 400063, Maharashtra, India

1. Carrying out Information Security Audits since : **2017**

2. Capability to audit , category wise (add more if required)

- Network security audit: **(Y)**
- Web-application security audit**: (Y)**
- Wireless security audit: **(Y)**
- Compliance audits (ISO 27001, PCI): **(Y)**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **(Y)**
- ICS/OT Audits: **(Y)**
- Cloud security Audits: **(Y)**
- Mobile Application Penetration Testing: **(Y)**
- Network Penetration Testing: **(Y)**
- Network Vulnerability Assessment: **(Y)**
- Firewall Configuration Review: **(Y)**
- Server Configuration Review: **(Y)**
- Database Configuration Review: **(Y)**
- Source Code Review: **(Y)**
- Email Configuration Review: **(Y)**
- Network Architecture Review: **(Y)**
- Process and Policy Review: **(Y)**
- Incident Response: **(Y)**

3. Information Security Audits carried out in last 12 Months:

Govt.: ***None***
PSU: ***2+***
Private: ***10+***
Total Nos. of Information Security Audits done: **40+**

4. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit: **<7+>**
Web-application security audit: **<20+>**
Wireless security audit: **<5+>**
Compliance audits (ISO 27001,PCI, etc.): **<2+>**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<10+>**
ICS/OT Audits: **<2+>**
Cloud security Audits: **<4+>**

5. Technical manpower deployed for information security audits:

CISSP: ***Nil***
BS7799 / ISO27001 LAs: ***3***

CISAs : ***3***
DISAs / ISAs : ***Nil***
Any other information security qualification: ***7***
Total Nos. of Technical Personnel : 20

6. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Mr. Niyaj Khan	4 Years	7 Years	CISA, CISM, CRISC, CGEIT, ISO 27001 LA, ISO 27001 LI, CEH, Certified Forensic Investigator, AWS Solution Architect, Six Sigma Black Belt
2	Mrs. Shivani Sharma	1 Year	10 Years	CISA, ISO 27001 LA, Privacy Security Lead
3	Mr. Rajiv Kapil	3 Years 8 Months	11 Years	CCNA, CCNP, CISM
4	Miss. Surbhi Singhania	11 Months	11 Months	Bachelor of Computer Engineering with Specialization in Cloud Technology
5	Mr. Saurabh Kumar Pandey	1 Year 5 Months	5 Years	CEH, OSCP
6	Mr. Omkar S	2 Year 8 Months	9 Years	CCNP, CCNA, MCSA

7. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client	**Compliance**	**Project Value in INR**
Payment Solution Provide	Vulnerability Assessment, Penetration Testing, Web Application Penetration Test, ISO 27001 Consulting, Firewall Configuration Audit, Server Configuration Audit, Mobile Application Penetration Test	Confidential
Financial Sector Organization	Vulnerability Assessment, Penetration Testing, Web Application Penetration Test, ISO 27001 Consulting, Firewall Configuration Audit, Server Configuration Audit, Mobile Application Penetration Test, PCI DSS Consulting.	Confidential
BPO/Services	Vulnerability Assessment, Penetration Testing, Web Application Penetration Testing, Firewall Configuration Audit, Server Configuration Audit.	Confidential

8. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool	**License Type**

Nessus Professional	Commercial
Burp Suite Professional	Commercial
Qualys Guard	Commercial
Titania Nipper	Commercial
Kali Linux	Freeware
Nmap	Freeware
OWASP ZAP	Freeware
Microsoft Sysinternal Tools	Freeware
Wireshark	Freeware
Aircrack-ng	Freeware
Wapiti	Freeware
Directory Buster	Freeware
Sqlmap	Freeware
Pwdump	Freeware
Maltego	Freeware
Micro Focus Fortify	Freeware

9. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Third I Information Security Pvt Ltd** on **28th Sept 2022**.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Trinay Cyber Technologies Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

Trinay Cyber Technologies Pvt Ltd

Registered Office: Unit 1, 5-9, Near Bank Bazar, Tsundur, Guntur, Andhra Pradesh-522318

2. Carrying out Information Security Audits since **: 2021**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N) **: Yes**
- Web-application security audit (Y/N) **: Yes**
- Wireless security audit (Y/N) **: Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **: Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **: Yes**
- ICS/OT Audits (Y/N) **: Yes**
- Cloud security Audits (Y/N) **: Yes**

4. Information Security Audits carried out in last 12 Months:

Govt. **: 0**
PSU **: 0**
Private **: 17**
Total Nos. of Information Security Audits done: **17**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

- Network security audit **: 2**
- Web-application security audit **: 15**
- Wireless security audit **: 0**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) **: 0**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **: 0**
- ICS/OT Audits **: 0**
- Cloud security Audits **: 0**

6. Technical manpower deployed for information security audits:

CISSPs **: 1**
BS7799 / ISO27001 Las **: 1**
CISAs **: 1**
DISAs / ISAs **: 0**
Any other information security qualification **: 7**
Total Nos. of Technical Personnel **: 10**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *<organization>*	Experience in Information	Qualifications related to

			Security	Information security
1.	Cloud Security Manager	1 year	13	CISSP, CCNA, CEH, CISA, ISO 27001 LA
2.	Chief Delivery Manager – Penetration Testing	0.5 years	10	
3.	Team Lead	0.5 years	6 years	CEH, CCNA
4.	Senior Security Analyst	1.1 years	5 years	
5.	Senior Security Analyst	1 year	4 years	CEH
6.	Security Analyst	0.9 Year	4 years	CEH
7.	Junior Security Analyst	1 year	2 years	CEH, CCNA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   - Vulnerability assessment and Penetration testing of network infrastructure, web and mobile applications for a Singapore Company. (We cannot declare the name of organization as we have NDA singed with them)

   - Complexity: Project involved of Network Security Assessment, Internal and External Vulnerability Assessment and Penetration Testing, Application Penetration Testing, Mobile Application Security Assessment.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial Tools: Burp Suite Professional, Acunetix, Nessus/Tenable, Nexpose.

   Freeware/ Open-Source Tools: Nmap, Netcat, Snmp Walk, Metasploit, Kali Linux, Paros, Brutus, Nikto, Firewalk, Dsniff, SQL Map, John the ripper, Wikto, Ethereal, Openvas, W3af, OWASP Mantra, Wireshark, Aircrack, Cain & Abel, SonarQube, Social Engineering Toolkit et., Open-source tools will be used based on the technology stack of the client's infrastructure.

10. Outsourcing of Project to External Information Security Auditors / Experts **: No**
    If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details **: No**

12. Whether organization is a subsidiary of any foreign based organization?
    : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any **: No**

*Information as provided by **Trinay Cyber Technologies Pvt. Ltd.** on **28th Sep 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TuxCentrix Consultancy Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

TuxCentrix Consultancy Pvt Ltd

TuxZone, Near All India Radio Station, Mythripuram Road, Thrikkakkara P.O, Kakkanad, Kochi – 682 021, Kerala- India.

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit, category wise (add more if required)

Network security audit (Y/N)	YES
Web-application security audit (Y/N)	YES
Wireless security audit (Y/N)	YES
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)	YES
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N	YES
ICS/OT Audits (Y/N)	NO
Cloud security Audits (Y/N)	YES

4. Information Security Audits carried out in last 12 Months:

Govt.	0
PSU	0
Private	90+
Total Nos. of Information Security Audits done	90+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	10+
Web-application security audit	30+
Wireless security audit	2+
Mobile Application Security Audit	4+
Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):	57+

6. Technical manpower deployed for information security audits:

CISSPs	0
BS7799 / ISO27001 LAs	3
CISAs	1
DISAs / ISAs	0
Any Other Information Security Qualification (CEH, Fortinet NSE-4, Fortinet NSE-3, CCNA, RHCE, FCNSA, SOC)	6
Total Nos. of Technical Personnel	10

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

TuxCentrix Security Assessment Team List

S. No	Name of Employee	Duration with TuxCentrix	Experience in Information Security	Qualifications related to Information Security
1	Anil C	8 Years	21 Years	CISA ISO/IEC 27001:2005 Lead Auditor Certified Vulnerability Assessor
2	Sobin Joseph	8 Years	9 Years	FCNSA (Fortinet Certified Network Security administrator) ISO/IEC 27001:2013 Lead Auditor Fortinet NSE-3(Network Security Associate)
3	Renil Raphael	6 Years	6 Years	Fortinet NSE – 4 (Network Security Associate)
4	Anju K V	3 Years	3 Years	Certified SOC Analyst- NASSCOM ISO/IEC 27001:2013 Lead Auditor Fortinet NSE - 3(Network Security Associate)
5	Muhammed Jithin	3 Years	3 Years	CCNA Fortinet NSE 3(Network Security Associate)
6	Naveen Kumar	2 Years	2 Years	CEH (Certified Ethical Hacker)
7	Hema Philip A	2 Years	2 Years	CEH (Certified Ethical Hacker) Fortinet NSE 3(Network Security Associate)
8	Arshad U	1.5 Years	1.5 Years	CEH (Certified Ethical Hacker)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

CUSTOMER	SCOPE
Global Enterprise Level IT Company	Internal Network PT

	• 250 - Systems • 15- Servers • 32 - Switches • 5 - Wireless Devices External Network PT • 6 Public IP's External Web application PT • 4 Web Applications

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

TuxCentrix Security Assessment Tools List

TOOLS FROM PENETRATION TESTING DISTRIBUTIONS	MOBILE APP TOOLS	MULTI-PARADIGM FRAMEWORKS	REVERSE ENGINEERING TOOLS
Kali Linux	Fridump	Metasploit	Frida
Gobuster	APKtool	Exploitation Frameworks	Network Utilities
Wfuzz	ADB	OWASP ZAP	Nmap
Ffuz	Drozer	BurpSuite Professional	Zenmap
Ffuf	JADX		
Dirb	MOBSF		
WEB APP SCANNERS	**EXPLOITATION FRAMEWORKS CTD**	**INFRA & OS VULNERABILITY SCANNERS**	**TRANSPORT LAYER SECURITY TOOLS**
Nikto	JSQL	Nessus	SSLScan
Accunetix	SQLmap		
Netsparker			
Uniscan			

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No
If yes, kindly provide oversight arrangement (MoU, contract etc.))

NO

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No

NO

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No
If yes, give details

NO

13. Locations of Overseas Headquarters/Offices, if any : Yes/No

NO

*Information as provided by **TuxCentrix Consultancy Private Limited** on **16th May, 2022**

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s US Technology International Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   US Technology International Private Limited

2. Carrying out Information Security Audits since : **June 2006**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y)
   - Web-application security audit (Y)
   - Wireless security audit (N)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (N)
   - ICS/OT Audits (N)
   - Cloud security Audits (Y)

4. Information Security Audits carried out in last 12 Months :

   Govt. : Nil
   PSU : Nil
   Private : 65+
   Total Nos. of Information Security Audits done : 65+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: 100+
   Web-application security audit: 580+
   Mobile security audit: 20+
   Wireless security audit: Nil
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): 25+
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): Nil
   ICS/OT Audits: Nil
   Cloud security Audits: 5+

6. Technical manpower deployed for information security audits :

   CISSPs : 3
   BS7799 / ISO27001 LAs : 15
   CISAs : Nil
   DISAs / ISAs : Nil
   Any other information security qualification:
   OSCP: 4
   LPT: 1
   CHFI: 2
   CRTE: 1
   CRTP: 6
   CEH: 20
   CIPM: 1
   CIPP/E: 1
   CRT: 1
   CPSA: 1
   EJPT: 11
   ECSA: 5

FIP: 1
CCSK: 1
ISO 31000: 4
ISO 9001: 2
ISO 27701: 13
CCNA: 2
CASE: 2
RHCE: 2
ISO 22301: 7
DSCI Certified privacy Lead Assessor: 1
Total Nos. of Technical Personnel : 50+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Abhijith Namboothiry	1 year	1 Year 4 Months	CEH Practical
2	Achu Marium John	9 Months	3 Years	M. Tech in Cyber Forensics & Information Security
3	Adarsh Nair	6 Years	10 Years	M.Tech in Information Security PGCCL (Post Graduate Certificate in Cyber Law) FIP (Fellow of Information Privacy) CISSP (Certified Information Systems Security Professional) CIPM (Certified information Privacy Manager) CIPP/E (Certified Information Privacy Professional/Europe) OSCP (Offensive Security Certified Professional) LPT (Licensed Penetration Tester) CPSA (CREST Practitioner Security Analyst) CRT (CREST Registered Penetration Tester) ISO 27001 Lead Auditor ISO 22301 Lead Auditor ISO 31000 Lead Implementor ISO 27701 Lead Implementor ECSA (EC-Council Certified Security Analyst) CHFI (Computer Hacking Forensic

				Investigator) CEH (Certified Ethical Hacker)
4	Aleena Avarachan	2 Year 5 Months	2 Years	CEH Practical
5	Anand Sreekumar	1 Year 5 Months	3 Year 10 Months	eJPT
6	Annsona Dores	2.5 Years	2 Years	CEH Practical
7	Anu Alexander	16 Years	12 Years	ISO 27001 LA, ISO 22301 LA, CISM, ISO 27701 LI, ISO 31000 LI
8	Arun Hariharan	11 Months	11 Months	CEHv11, eJPT
9	Arun kumar Swaminathan	7 Months	7 Years	ISO 27001 LA ISO 9001 LA ISO 27701 LI
10	Aswathy Mohan	1 Year	1 Year	BSc Cyber Forensics, MSc Cyber Forensics
11	Athul Nair	3 Years	3 Years	CRTP, CCRTA, CEH Practical, DIAT Certified Information Assurance Professional
12	Davis Sojan	1 Year 2 months	3 Years	CEH, eJPT, OSCP, CRTP
13	Faizal Ashruf	3 Year 10 Months	6 Year	ECSA, CRTP, ISO 27001 LA
14	Gopika Geetha	9 Months	9 Months	eJPT
15	Greeshma R K	7.5 Years	2 Years	ISO 27001 LA, ISO 27701 LI, ISO 22301 LA
16	Janaky Girija	16 Years 7 Months	1 Year 10 Months	ISO 27001 LA, ISO 27701 LI, ISO 22301 LA
17	Jayrina Ann Varughese	11 Years	8 years	ISO 27001 LA ISO 22301 LA ISO 31000 LI BSI Advanced Cloud Security Auditing BS 10012: 2017 + GDPR CDPSE
18	Jerrin Vinayan	5 Years	6 Years	OSCP, ECSA, CEH, RHCE
19	Jineesh Kuriyedath	5 Years	7 Years	OSCP, CRTP, CEH
20	Jisna Jacob	2 Years	2 Years	CEH Practical
21	Jithin Aji Chandran	1 Year 4 Months	1 Year 7 Months	CEH, M. Tech in Cyber Forensics & Information Security
22	Karthikeyan S P	2 Months	3 Years	ISO 27001 LA, ISO 27701 LI, ISO 22301 LA,
23	Manoj Gopalakrishnan	21 Year	11 Years	ISO 27001 Lead Auditor ISMS, ISO 27701 LI, ISO 22301 Lead Auditor BCMS, ISO 9001 (QMS)Certified Internal auditor, ISO 20000 (ITSM), ISO 14001 (EMS) Certified Internal Auditor, PCIDSS Lead

				Implementor, GDPR Certified DPO
24	Niyas Mohamed	1 year	4 Year 8 Months	M. Tech in Cyber Forensics & Information Security, CEH, MCSA
25	Puja Jayaraj	2 Year 2 Months	6 Years	ISO 27001 LA, ISO 22301 LA
26	Sameeh Varikunnath	1 Year	1 Year	CEH
27	Sandra Justin	2 Year 8 Months	2 Years	CEH Practical
28	Santhiya Jaganathan	9 Months	6 Years 9 Months	CISSP ISO 27001 LA ISO 27701 LI ISO 22301 LA
29	Satish Balasubramanian	16 Years	17 Years	CCSK (Certified Cloud Security Knowledge) DSCI Certified privacy Lead Assessor ISO 27001 Lead Auditor - Information Security Certification Certified Business Continuity Professional (CBCP) ISO22301: Lead Auditor Certified Ethical Hacker (CEH) Certified Incident Handler (ECIH) Certified Security Risk Manager (CSRM OCTAVE Risk Assessment) Computer Hacking Forensic Investigator (CHFI) EC-Council Certified Security Analyst (ECSA) Payment Card Industry – Data Security PCI-DSS
30	Shibin Shaji	2 Years 10 Months	3 Years	eJPT, CASE Java
31	Simi Joseph Kalathoor	18 Years	08 Months	ISO 27001 LA, ISO 27701 LI, ISO 22301 LA
32	Sindhoori Murali	4 Year 5 Months	3 Years 4 Months	CEH, NASSCOM
33	Smitha Indira	9 Years	5 Years	ISO 27001 LA, ISO 27701 LI, ISO 22301 LA, CEH, MCP, ISTQB, ISO 31000 LI
34	Sreehari Haridas	3 Year 6 Months	7 Years	CRTP, CRTE
35	Varun MP	3 Months	4 Years	Azure Security Engineer, ISO 27001 LA, ISO 27701 LI
36	Velisetti Bhuvan Teja	4 Months	4 Years and 5 Months	CISSP, ISO 27001 LA, ISO 22301 LA, ISO 27701 LI
37	Vishnu Prasad	3 Years	4 Year 5 Months	CRTP, CASE .NET, eJPT, CEH Practical

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Security audits for Web Applications and APIs of one of the major telecom companies in the world. Additionally, security assessments include penetration testing, application security testing and quarterly PCI scans.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tools	Description	Type
BurpSuite	Web	commercial
SQLMap	Web	freeware
Nuclei	Web	freeware
Dirsearch	Web	freeware
testssl	Web	freeware
RMS	Mobile	freeware
apktool	Mobile	freeware
MobSF	Mobile	freeware
Frida	Mobile	freeware
JDGUI	Mobile	freeware
Dex2JAr	Mobile	freeware
Objection	Mobile	freeware
Nessus	Network	commercial
Nmap	Network	freeware
Wireshark	Network	freeware
SonarQube	SAST	commercial
Custom scripts	Web/Mobile	proprietary

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details:
    Yes, UST Global leverages Cyberproof AI and ML based SOAR (Security Orchestration and Automation Response) Platform to provide Advanced MSS services. Cyberproof Inc is a 100% owned by UST Global Inc

12. Whether organization is a subsidiary of any foreign based organization? :
    Yes, US Technology International Private Limited is a 100% subsidiary of UST Global (Singapore) Pte. Limited. Address: 300 Beach Road, 11-05/06 The Concourse, Singapore – 199555

13. Locations of Overseas Headquarters/Offices, if any :

Location/Registered offices	Address
Orange Country, CA, USA	UST Global Inc., 5 Polaris Way, Aliso Viejo, CA 92656

Sydney, Australia	Level 24, Three International Towers, 300 Barangaroo Avenue, Sydney, NSW 2000
Cyberjaya, Malaysia	4808-3A-21, CBD Perdana 2, Jalan Perdana, CBD Perdana Cyber 12, 63000 Cyberjaya
Penang, Malaysia	Level 2, Mini Circuits Building 3, Technoplex Plot 10, Phase IV, 1Bayan Lepas Industrial Zone, 11900 Penang
Manila, Philippines	6th Floor, Building B 8 Park Avenue, One Campus Place McKinley Cyber Park, The Fort, Taguig City 1600
Taipei, Taiwan	Suite 2, 2nd Floor, No. 20, Beiping East Road, Taipei City 10049
Shanghai, China	Room 701-C, No.1188 North Kaixuan Road, Putuo district, Shanghai, 200062
Vancouver, Canada	555 Burrard St. Vancouver, BC V7X 1M8
Santiago, Chile	Av Vitacura 2939, Piso 10, Oficina 1021, Torre Milenium - (Las Condes − Santiago de Chile)
Bogota, Colombia	Carrera 12 No. 96 - 81 Of. 403 - (110221) − Bogota
San Jose, Costa Rica	Escazú Corporate Center, 6th Floor (REGUS offices) San José, C.P. 10202
Guadalajara, Mexico	Loft 5, Edificio Central Interior #2, Unidad Privativa 117, Boulevard Puerta de Hierro 4965, Col. Puerta de Hierro, Zapopan, Jalisco, C.P. 45116
Leon, Mexico	Plaza de La Paz, No. 102, Suite 1201 & 1101, COL.GTO Puerto Interior, Silao, Leon-36275
Atlanta, Georgia, USA	1355 Windward Concourse, Suite 400, Alpharetta GA 30005
Bentonville AR, USA	1500 East Central Av, Suite 200, Bentonville AR 72712
Chicago IL, USA	141 West Jackson Blvd, SUITE 1755, Chicago IL 60604
Columbus, OH, USA	5475 Rings Road, Suite 100, Dublin OH 43017
Norfolk, VA, USA	5700 Lake Wright Dr Suite 400, Norfolk VA 23502
Seattle WA, USA	2018 156th Avenue N.E, Building F, Suite 100, Bellevue WA 98007
Sidney NE, USA	812 13th Avenue, Sidney NE 69162
Sofia, Bulgaria	Puzl CowOrKing, 47 Cherni vrah blvd, Floor 5,

	140y7 Sofia
Leeds, England	3rd Floor, Jubilee House, 33 Park Place, Leeds, LS12RY
London, England	7 Seymour Street, Marylebone, London, W1H 7JW
Paris, France	255 Boulevard Pereire, Paris, 75017
Berlin, Germany	Eichhornstraße 3, 10785 Berlin
Tel Aviv, Israel	CyberProof Israel Ltd, 132 Menachem Begin, Azrieli Triangular Tower, 41st floor, Tel Aviv
Gdansk, Poland	ul Azymutalna 980-298, Gdansk Poland
Lisbon, Portugal	USTG TECHNOLOGY (PORTUGAL), SOCIEDADE UNIPESSOAL LDA, Avª D. João II, nº20, 1º andar, Parque das Nações, 1990- 095, Lisbon
Bucharest, Romania	GlobalWorth Campus A,Bulevardul Dimitrie Pompeiu 4-6,Bucuresti 020335
Barcelona, Spain	Plaça d'Ernest Lluch i Martín, 08019 Barcelona
Bilbao, Spain	Gran Vía 19, Bilbao 48001
Madrid, Spain	Santa Leonor 65, Edificio G, 20043 Madrid
Salamanca, Spain	Teso de San Nicolás 17 37008. Salamanca
Valencia, Spain	Avenida cortes valencianas 58 5A 46035. Valencia
Zaragoza, Spain	Calle de Alfonso I, 17 Planta 1 50003. Zaragoza

*Information as provided by **UST** on **28-Sep-2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Terasoft Technologies Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

Terasoft Technologies Pvt Ltd.
Registered Address:- Shivanand, Vedantnagar, Savedi Road, Ahilyanagar, Maharashtra-414003

2. Carrying out Information Security Audits since : **2016**

3. Capability to audit , category wise (add more if required)

• Network security audit (Y/N)	YES
• Web-application security audit (Y/N)	YES
• Wireless security audit (Y/N)	YES
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)	YES
• Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.) (Y/N)	YES
• IoT Cyber Security Testing and Auditing s (Y/N)	YES
• Cloud security Audits (Y/N)	YES
• Hardware/ Configuration Review (Y/N)	YES
• UIDAI AUA/KUA Audit (Y/N)	YES
• Independent Verification and Validation (IV&V) Audit and Assessment (Y/N)	YES
• Compliance Audit as Per Guidelines of Indian Government (Y/N)	YES
• Source Code Review (Y/N)	YES
• Vulnerability Assessment and Penetration Testing (Y/N)	YES
• Cyber Security Audit for Payment System and Core Banking (Y/N)	YES

4. Information Security Audits carried out in last 12 Months :

Govt.	:	**5+**
PSU	:	***2+***
Private	:	***6+***
Total Nos. of Information Security Audits done	:	**1+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

• Network security audit	Nil
• Web-application security audit	14
• Wireless security audit	Nil
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	01
• Finance Sector Audits (Swift,ATMs, API, Payment Gateway etc.)	01
• IoT Cyber Security Testing and Auditing s	01
• Cloud security Audits	Nil
• Hardware/ Configuration Review	Nil
• UIDAI AUA/KUA Audit	Nil
• Independent Verification and Validation (IV&V) Audit and Assessment	03
• Compliance Audit as Per Guidelines of Indian Government	02
• Source Code Review	Nil
• Vulnerability Assessment and Penetration Testing	10
• Cyber Security Audit for Payment System and Core Banking	Nil

6. Technical manpower deployed for informationsecurity audits :

BS7799 / ISO27001 LAs	:	***01***
Any other information security qualification	:	***05***
Total Nos. of Technical Personnel	:	07

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Terasoft Technologies	Experience in Information Security	Qualifications related to Information security
1	Ashutosh Landge	8 Years	20 +	Master of Science in Computer Science and Cyber Security and CEH
2	P. JaganMohan Rao	1 Year	30+	ISMS Lead Auditor
3	Rashmi Jalindre	8 Years	8+	Master of Science in Computer Science and Cyber Security, CEH, Certificate Course in Cyber Forensic
4	Rutuja Patil	4 Years	4+	Bachelor of Engineering (IT)and CEH
5	Prakand Mishra	03 Months	1+	Bachelor of Technology and CEH
6	Raghwendra Chaubey	03 Months	5+	Bachelor of Engineering (CS&E) and CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

1. **Security Audit of IoT – Comprising of Firmware**
2. **IVNV Audiit of ATMS – Comprising of Web Application**
3. **VAPT Audits of Various government departments – Comprising of Website**
4. **ISMS Audit as per ISO 27001of a Private Multinational Entity.**

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware			**Commercial**	**Proprietary**
Wireshark/ TCPDump	Ettercap	Dsniff	Nessus Pro	TTPL_APPSCAN
Kali Linux	Ferret	Lynis	Burpsuite	Scripts
Nmap/ Zenmap	Hamster	NSLookup	Acunetix	
Sqlmap	IP scanner	Netcat	NetSparker	
Nikto	Yersinia	OmegaDB		
Hydra	Ethereal	OpenZap		
John the Ripper	Echo Mirage	OpenVAS		
Putty	WebScarab	Hping		
Whois	Tor's Hammer	Fiddler		
Scapy	W3af	SSLTest		
Pyloris	Sparta	HTTPMaster		
LOIC	Directory Buster	Curl		
CSRF Tester	SMTP Ping	WireEdit		
Ollydbg	Hash-Identifier	Process Hacker		
MBSA	Cisco Auditor	Armitage		
TestSSLServer	SysInternals Suite	Open SSL		
Python / Powershell Scripts	Santoku Linux	Browser Plugins		
Qualys SSL	Genymotion	MobSF		

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Terasoft Technologies Pvt. Ltd. on 04-12-2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s VISTA InfoSec

1. Name & location of the empanelled Information Security Auditing Organization :

   VISTA InfoSec, 001, Neoshine House, New Link Road, Andheri West, Mumbai, India - 400053

2. Carrying out Information Security Audits since : **2004**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) – Yes
   - Web-application security audit (Y/N) – Yes
   - Wireless security audit (Y/N) - Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) – Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - Yes
   - ICS/OT Audits (Y/N) – Yes
   - Cloud security Audits (Y/N) – Yes
   - Compliance audits (ISO 27001, PCI, etc.) – Yes
   - Regulatory Compliances (RBI, HIPPA, FISMA etc.) - Yes
   - PCI-DSS & PCI SSF Advisory & Audit – Yes
   - Privacy Assessment (GDPR / HIPAA / PDPA) – Yes
   - SOC1 / SOC2 / SOC3 – Yes
   - Cloud Risk Management – Yes
   - DLP Compliance Management – Yes
   - GRC Consulting - Yes
   - Infrastructure Security Audit – Yes
   - Internal/External Penetration Testing – Yes
   - Wireless Penetration Testing – Yes
   - Physical Security Assessment – Yes
   - Client-Side Penetration Testing – Yes
   - Social Engineering – Yes
   - Mobile Device Penetration Testing – Yes
   - Mobile Infrastructure Risk Assessment – Yes
   - SocialMedia Scan™ / Social Media Assessment – Yes
   - White-Box/Black-Box Mobile Application Security – Yes
   - Grey-Box/Black-Box/White-Box Web Application Security Audit – Yes
   - Virtualization Risk Assessment – Yes
   - IT Audit & Advisory Services – Yes
   - Secure Configuration Reviews – Yes
   - Firewall Rule Base Review Audits – Yes

4. Information Security Audits carried out in last 12 Months :

   Govt. : ***0***
   PSU : ***2***
   Private : **70+**
   Total Nos. of Information Security Audits done : **75**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   - Network security audit: **10+**

- Web-application security audit: **100+**
- Wireless security audit:**10+**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **20+**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2+**
- ICS/OT Audits: **2+**
- Cloud security Audits: **5+**
- Network Security Audit: **3+**
- Infrastructure Security Audit: **3+**
- Black-Box Web Application Security Audit: **15+**
- Grey-Box Web Application Security Audit: **3+**
- Wireless Security audit: **8+**
- Compliance audits (ISO 27001, PCI, RBI etc.): **15+**
- Cloud Risk Assessment: **2+**
- BCP/DR Audit: **2+**
- Black-Box Mobile Application Security Assessment: **4+**
- Web Services Assessment: **2+**
- Virtualization Risk Assessment: **4+**
- External Penetration Testing: **10+**
- Client-Side Penetration Testing: **2+**
- Black-Box Mobile Application Security Audit: **2+**
- Incident Response Testing: **2+**
- Physical Security Assessment: **2+**
- Host Hardening: **100+**
- Secure Configuration Reviews: **100+**
- Firewall Rule Base Review Audits: **10+**

6. Technical manpower deployed for information security audits :

CISSPs : **3**
BS7799 / ISO27001 LAs : **3**
CISAs: **4**
DISAs / ISAs : **0**
CEH: **4+**
OSCP/OSWP: **1**
Security+: **2+**
CRISC: **1**
PCI QSA - **2**
Any other information security qualification: ***8***
Total Nos. of Technical Personnel: **35**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr.	Name of Employee	Duration with VISTA InfoSec	Experience in Information Security	Qualifications related to Information security
1	Narendra Sahoo	17 years	27 years	PCI QSA, PCI QPA, PCI SSA, PCI SSLA, CISSP, CISA, CRISC, CEH, ISO27001/ISO20000/BS25999 Assessor
2	Sudarshan Mandyam	2 years	30 years	CISA, CISSP, CISM, ITIL, CH, PCI QSA, ISO27001 Lead Auditor
3	Pravin Kunder	16 years	22 years	CISA, CISSP, CRISC, CEH
4	Yogesh Satvilkar	16 Years	20 Years	CISSP, CISA, CEH
5	Saru Chandrakar	12 Years	14 Years	CISA, ISO27001 Lead Auditor
6	Prashant Arbat	2 years	15 years	CISM, CISA, CCIO, ITIL V3, Prince2, VCP, CCNP, CCNA, MCSA, RHCE

7	Suresh Menon	1 year	10 years	ISO27001 Lead Auditor, Six Sigma Black Belt
8	Rehman Beg	2 years	2 years	CEH, OSCP
9	Vrushabh Bhuwad	2 years	4 years	BE Comp.

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Leading Payment Brand in India	PCI DSS Audits and Certification, VA/PT, Web Application Security Audit, Banking Application Audit, Host Hardening, Security Configuration Assessment. Firewall Rule Base Reviews etc. (3 Years with Quarterly reviews.) (DC & DR) and Network Audits	Confidential will provide on request
Leading Telecom Provider	PCI DSS, SOC2, VA/PT, Web Application Security Audit, Security Configuration Assessment. Firewall Rule Base Reviews etc. (3 Years with Quarterly reviews.) (DC & DR)	Confidential will provide on request
Premier online Cloud SAAS Provider	SOC2, PCI DSS, HIPAA, GDPR and ISO27001. VA/PT, Web Application Security Audit, Banking Application Audit, Host Hardening, Security Configuration Assessment. Firewall Rule Base Reviews etc. (3 Years with Quarterly reviews.) (DC & DR)	Confidential will provide on request
Stock Exchange	VA/PT, Security Configuration Assessment, Web Application Assessment, IT Policies & Procedures Review Audit as per SEBI Guidelines etc.	Confidential will provide on request

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Vulnerability Scanners	Nessus Professional Feed, NeXpose Professional, GFI Languard, MBSA, Retina Professional, QualysGuard etc.
Exploitation Tools	Metasploit Pro, w3af, Core Impact, sqlmap, Canvas, BeEF, WebGOAT etc.
Web Application Scanners	Brup Suite Pro, Nikto, w3af, Paros Proxy, WebScarab, sqlmap, skipfish, Acunetix WVS, AppScan Pro, Wikto, Firebug, ratproxy, DirBuster, Wfuzz, Wapiti etc.
Wireless Security Tools	Aircrack, Kismet, NetStumbler, inSSIDer, KisMAC, AirSnort, AirTRaf, AiroDump, AirCrack-ng Suite, Wireshark, etc.
Mobile AppSec Tools	Android/BB/iOS/Windows Simulators, Wireshark, SDK Tools, SSLStrip, SQLMap, DroidBox, iSniff, dsniff, SQLite Spy, Ruby Scripts, Metasploit, APK Tool, Dex2jar, FlawFinder, Java Decompiler, Strace, Ubertooth, Aircrack-ng, Intent Sniffer, Debuggers, ASEF, Intent Fuzzer, Manifest Explorer, Eclipse, APIMonitor, Package Play, pySImReader, FoxyProxy, TamperData, Peach, Sulley, MobiSec In-house scripts etc.
Social Engineering	S.E.T, In-house Developed Application "SE Audit".
Social Media Assessment	In-House Developed Application "SocialMedia Scan™",
Virtualization Risk Assessment	In-house developed tool "VirtScanner", Nessus Pro, NeXpose Pro, VRisk Framework™ etc.

Password Crackers	Brutus, Wfuzz, RainbowCrack, L0pthCrack, fgdump, ophcrack, THC Hydra, John the Ripper, Cain & Abel, Large Dictionary Files, 5TB of Rainbow Tables etc.
Debuggers	IDA Pro, OllyDbg, Immunity Debugger, GDB, WinDbg etc.
Packet Sniffers	Wireshark, Cain & Abel, Ethercap, NetStumbler, P0f,
Malware Analysis & Forensics	Wireshark, PaiMei, OllyDbg, IDA Pro, COFEE, ackack, PDF Stream Dumper, Netwitness Investigator, Cygwin, pefile, iDefense, SysInternals, HashCalc etc.
Security Configuration Analysis	In-house developed Scripts and Tools "SCA Toolkit"

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

    VISTA InfoSec LLC,347 Fifth Ave,Suite 1402-526, New York, NY 10016
    VISTA InfoSec Pte.Ltd 20 COLLYER QUAY #09-01 20 COLLYER QUAY SINGAPORE (049319)

*Information as provided by VISTA InfoSec on May 12, 2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Wipro Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   Wipro Limited, Doddakannelli, Sarjapur Road,
   Bengaluru, India, PIN 560035.

2. Carrying out Information Security Audits since : **2005**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) -**Yes**
   - Web-application security audit (Y/N) - **Yes**
   - Wireless security audit (Y/N) **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Yes**
   - ICS/OT Audits (Y/N) - **Yes**
   - Cloud security Audits (Y/N) - **Yes**

4. Information Security Audits carried out in last 12 Months :

   Govt. :***10+***
   PSU : ***4+***
   Private : ***2000+***
   Total Nos. of Information Security Audits done : **2000+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **500+**
   Web-application security audit: **1000+**
   Wireless security audit: **200+**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, SOC1, SOC2, GDPR etc.): **200+**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **200+**
   ICS/OT Audits: **2+**
   Cloud security Audits: **14+**

6. Technical manpower deployed for information security audits :

   CISSPs : ***40+***
   BS7799 / ISO27001 LAs : ***135+***
   CISAs : ***30+***
   DISAs / ISAs : ***0***
   Any other information security qualification: ***150+***
   Total Nos. of Technical Personnel : **220+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *Wipro*	Experience in Information Security	Qualifications related to Information security
1.	Runa Dwivedi	7 Years 3 Months	Web and Mobile Application Security Testing, VAPT, Threat	ISO 27001 LA

S. No.	Name of Employee	Duration with *Wipro*	Experience in Information Security	Qualifications related to Information security
			modelling, ISO 27001	
2.	Sunil Shamarao	4 Years	Information security audits, Risk & compliance management, data privacy, business continuity, IT disaster recovery, risk governance, SSAE 18 SOC1, SOC 2, NIST-CSF, Program management	CIPT, CPISI, ISO 27001 LA, ISO 22301 LA, ISO 31000 LI, BS 10012
3.	Ramesh Bhat	3 Years 9 Months	Security Audits, Risk and Compliance Management. ISO 27001, NIST, Security governance and Program management	CISM, CISA, CISSP, ISO 27001 LA
4.	Saket Labh	3 Years 3 Months	ISO 27001(ISMS), ISO 22301(BCP), Information Security Cyber Security, Data Privacy, Cloud Security and Risk Management	ISO 27001 LA, ISO 22301 LA, ISO 9001 LA, ITIL, GDPR, ISO 3100, NIST CSF, COBIT, CISM, CEH.
5.	Prafulla Gore	1 Year 7 Months	VAPT, Web Penetration testing	NA
6.	Suresh Balepur	1 Year 5 Months	Security Audits, Risk & Compliance Management, Privacy & Data Protection Program Management, Privacy & Data Protection Risk Management, HIPAA & HITECH Compliance, Cloud Security Compliance, Regulatory Compliance	PMP, CISA, CCSK, CIPT, CIPP/E, FIP, HCISPP, CHP, DCPLA
7.	Divya Dwivedi	1 year 5 months	Web, Mobile(IOS/Android), DevSecOps, Network, web Services, Automation(Python), Thick client	OCP(Oracle Certified Professional)
8.	Akhil Chandran	1 Year 3 Months	Web and Mobile Application Security Testing, VAPT	CEH, OSCP
9.	Prashant Ranjan	11 Months	Application Security (Web, Mobile, API), Vulnerability Assessment and Penetration Testing, Source Code Review	CEH, ECSA
10.	Surya Krishna	11 Months	Web Application penetration testing, Mobile Application penetration testing :Android & iOS, API penetration testing, Source Code Review,	NA

S. No.	Name of Employee	Duration with *Wipro*	Experience in Information Security	Qualifications related to Information security
			Network/Infrastructure penetration testing, Wireless Security Wi-Fi Pen Testing, Mainframe penetration testing, iOT, SDR penetration testing	
11.	Anand Jagdale	10 Months	Web and Mobile Application Security Testing	CEH
12.	Ganaraj Pawaskar	8 months	ISO 27001 (ISMS), Information Security Auditing, Security Governance Risk & compliance	CISA, ISO 27001 LA
13.	Vinod Beniwal	6 months	ISO 27001(ISMS), BCP, Information Security Cyber Security, Data Privacy, VAPT, Access Management, Incident Management, Log Management	CEH
14.	Abhishek Singh	9 Months	Web/Mobile App Security Testing API Security Testing Infra VAPT	CEH, eJPT, eWPT
15.	Rahul Yadav	8 Months	Web/Mobile App Security Testing API Security Testing Infra VAPT	OSCP, CEH, AZ-900 Certifications
16.	Rama Gopala Krishna Badithaboina	1 year 9 Months	Web/Mobile App Security Testing API Security Testing Infra VAPT	CEH, RHCSA, RHCE
17.	Chirag Gupta	8 Months	Web/Mobile App Security Testing API Security Testing	CEH v9
18.	Suvendu Narayan Mishra	10 Months	Web/Mobile App Security Testing API Security Testing Infra VAPT	NA
19.	Meet Tilva	9 Months	Web App Security Testing API Security Testing Infra VAPT	NA
20.	Nand Kishore Mantrigari	2 years 1 month	Vulnerability Management, Penetration Testing, Security Audit	NA
21.	Bhawana Virmani	2 Months	Governance Risk and Compliance, ISO 27001 audits, Risk assessment, Security Gap Assessment	ISO 27001 LA, PCI-DSS
22.	Hirdayesh Kumar Bais	2 Months	Governance Risk and Compliance, ISO implementation and audit, Creating and updating ISMS policies, ITGC	ISO 27001 LA, Certified Network Security Specialist (CNSS)

S. No.	Name of Employee	Duration with *Wipro*	Experience in Information Security	Qualifications related to Information security
23.	Abdul Shibli	1 Month	Governance Risk and Compliance, ISO 27001, CISA, ISO 22301, SOC, Data privacy Data Security.	ISO 27001 LA, CISA, ISO 31000, ITIL
24.	Komal Yadav	1 Month	Governance Risk and Compliance, ISO 27001, Risk Assessment, Incident Management, Change Management	ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value**.**

   Large Banking customer scanning of 150000 IPs on a monthly basis, 5000 web applications testing on a monthly basis. Applications and IP's are spread across. All spread across different environments and regions. Some of them internal and some external. Some reachable only physically and some remotely accessible. Project ongoing since more than 5+ years with a value of more than 4.4 million.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Penetration Testing tools indicative list – WebInspect, Appscan, Acunetix, Burp Suite Professional, Kali Linux, Unicorn,SAINT consultant, Jadx-Gui, MobSF, Androbugs, OWASP ZAP, Metasploit framework, John the Ripper, sqlmap, Netcat, Python, Frida, RMS, Dexcalibur etc.

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No - **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **Yes**

For detail please visit: **https://www.wipro.com/location/**

*Information as provided by **Wipro Limited** on **28-Sep-2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Imperium Solutions

1. Name & location of the empanelled Information Security Auditing Organization:

   Imperium Solutions
   401, 4th Floor, Maruti Bhavan, Above Blackberry, Ram Maruti Road,
   Thane W 400601

2. Carrying out Information Security Audits since : **2008**

3. Capability to audit , category wise (add more if required)

   - Network security audit (Y/N) : Yes
   - Web-application security audit (Y/N) : Yes
   - Wireless security audit (Y/N) : Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): Yes
   - ICS/OT Audits (Y/N) : Yes
   - Cloud security Audits (Y/N) : Yes

4. Information Security Audits carried out in last 12 Months :

   Govt. :***4***
   PSU : ***3***
   Private : ***48***
   Total Nos. of Information Security Audits done : **55**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**13**
Web-application security audit	:	**25**
Wireless security audit	:	**0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**4**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**4**
ICS/OT Audits	:	**4**
Cloud security Audits	:	**5**

6. Technical manpower deployed for information security audits :

CISSPs	:	**0**
BS7799 / ISO27001 Las	:	**3**
CISAs	:	**2**
DISAs / ISAs	:	**0**
Any other information security qualification – CEH	:	**2**
Total Nos. of Technical Personnel	:	**7**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <organization>	Experience in Information Security	Qualifications related to Information security
1	Tasneam P	13+	15+	1. CISA 2. ISO22301 Lead Auditor 3. CDPSE – Certified Privacy Specialist

2	Prakash D'Silva	10+	10+	1. ISO27001 Lead Auditor
3	Swedha Fernandes	7+	25+	1. CISA// ISO27K LA
4	Chandni Joshi	3+	3+	1. ISO 27001 Lead Auditor
5	Mahafuz Mapari	1+	1+	1. CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value**.**

   VAPT of >50 servers, >25 network devices, 12 applications, 12 application source code review, network devices secure configuration review.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   1. Nessus
   2. NMAP
   3. Burpsuite
   4. Wireshark
   5. Sonarcube
   6. Other tools as applicable on a need basis

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No - **NA**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **NA**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **NA**

*Information as provided by **Imperium Solutions** on **20th June 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Acquisory Consulting LLP

1. Name & location of the empanelled Information Security Auditing Organization:

Acquisory Consulting LLP

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N) - **Y**
- Web-application security audit (Y/N) - **Y**
- Wireless security audit (Y/N) - **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Y**
- ICS/OT Audits (Y/N) - **Y**
- Cloud security Audits (Y/N) - **Y**

4. Information Security Audits carried out in last 12 Months:

Govt. : 0 ***(as were not eligible because of CERT-in empanelment)***
PSU : 1
Private : 32
Total Nos. of Information Security Audits done : 33

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **5**
Web-application security audit	: **33**
Wireless security audit	: **1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **7**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **10**
ICS/OT Audits	: **1**
Cloud security Audits	: **2**

6. Technical manpower deployed for information security audits:

CISSPs : ***<number of>***
BS7799 / ISO27001 LAs : ***30***
CISAs : ***1***
DISAs / ISAs : ***<number of>***
Any other information security qualification: ***CFE, ISO 27001LI, ISO 22301LA-5***
Total Nos. of Technical Personnel : **42**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with <*organization*>	Experience in Information Security	Qualifications related to Information security
1.	Gopal Bisht	3 years	15 years	CEHv7, CCNA, Diploma in IT Security and Ethical Hacking Diploma in Hardware & Network Engineering
2.	Manpreet Singh	3 years	8 years	ISO 27001, Data64 Certified Digital Forensic Investigator, Data64 Certified Digital Evidence Analyst
3.	Ashish Shandilya	4 years	14 years	ISO 27001 LA, LI; ISO 22301 LA; CFE; ISO 9001
4.	Mihir Kadam	9.5 months	2 years	Computer Hacking Forensic Investigator (CHFI), CEH
5.	Fateh Yadav	1 years	11 years	NA
6.	Sujeet Singh	6 Years	13.2 years	MCSA
7.	Sushant Salvi	8 Months	11 Years	CFE; Access data Certified Examiner, Access data Certified Investigator

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value- **Sterlite Technology Limited, Project Value – 40 Lacks; Location- Kakinada**

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary): ***Netsparker, Accunetix, BurpSuite Professional, Nessus, Coreimpact, Vulnerability scanner by techbridge***

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give deta: **Yes, Credence Security, Dubai- NDA with Credence Security having its office at 504, Swiss Tower, Cluster Y, Jumeirah Lakes Tower PO Box 488130, Dubai, United Arab Emirates.**

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by < **Acquisory Consulting LLP**> on <**12-05-2022**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ANA Cyber Forensic Pvt. Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

ANA Cyber Forensic Pvt. Ltd.

Office No. 3.1, & 3.2, Dr. Herekar Park, Rajyog,
2nd Floor, C wing, Near Kamla Nehru Park,
Pune, Maharashtra 411004

2. Carrying out Information Security Audits since : **2010**

3. Capability to audit, category wise (add more if required)

- Network security audit : **Y**
- Web-application security audit : **Y**
- Wireless security audit : **Y**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **Y**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **Y**
- ICS/OT Audits : **N**
- Cloud security Audits : **N**
- Cyber Forensic Investigation : **Y**
- API Security Audit : **Y**
- SOC 2 Type 1 and Type 2 : **Y**
- GDPR Compliance Audit : **Y**
- RBI & SEBI Compliance Audit : **Y**
- IS Policy Review : **Y**
- Configuration Review Audit : **Y**
- Red Team Assessment : **Y**
- TISAX Compliance Audit : **Y**
- End Point Security Audit : **Y**
- Phishing Simulation : **Y**
- Security Awareness Trainings : **Y**
- IT Risk Assessment : **Y**
- ISO 27001 Implementation : **Y**
- Incident Response : **Y**
- Network Penetration Testing : **Y**
- Data Leakage GAP Assessment : **Y**

4. Information Security Audits carried out in last 12 Months:

Govt.: **00**
PSU: **00**
Private: **14**
Total Nos. of Information Security Audits done: 14

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit : **10**
Web-application security audit : **08**
Wireless security audit : **02**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **04**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **03**

ICS/OT Audits : **00**
Cloud security Audits : **00**
Digital Forensic Investigation : **07**
Mobile Application Security Audit : **05**

6. Technical manpower deployed for information security audits: **07**

CISSPs: ***00***
BS7799 / ISO27001 LAs: ***04***
CISAs: ***01***
DISAs / ISAs: ***00***
Any other information security qualification: ***CEH - 06, CHFI - 01, ECSA - 02***
Total Nos. of Technical Personnel: 07

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with ANA Cyber Forensic Pvt. Ltd.	Experience in Information Security	Qualifications related to Information security
1	Mr. Chirayu Mahajan	8 Years 5 months	9 Years 5 months	CEH, ECSA, CHFI, ISO 27001 LA, PCI DSS LI, CND
2	Mr. Nilesh Wagh	9 Years 7 months	7 Years	ISO 27001 LA, CEH, CNSS
3	Mr. Omkar Joshi	4 Years 2 Months	8 Years	ISO 27001 LA, CISA, ICSI|CNSS
4	Mr. Sujeet Patole	4 Years 3 months	3 Years	CEH, CND, ISO 27001 LA, CCNA, ICSI|CNSS
5	Mr. Shrinath Kumbhar	3 Year	1 Year 6 months	CEH
6	Mr. Kaustubh Dangre	1 Year 6 months	2 Year 6 months	CEH, CISC
7	Mr. Saiprasad Kulkarni	9 Months	6 Months	ECSA, RHCSA, ICSI|CNSS

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Scope of Work:

1) Black Box and Grey Box Vulnerability Assessment and Penetration Testing of Web Applications, Firewalls and WAN IP's
2) Vulnerability Assessment & Penetration Testing of network infrastructure

Web Applications & Servers Penetration Testing		
Sr. No	Infrastructure Details	Quantity
1	SAP	1
2	Ms Office 365	230 Licenses
3	MS SQL Server	1
4	Attendance Management Application	1
5	Transport Management Application	1
6	HRMS Web Application	1

7	SAP Production Server	1
8	SAP Quality Server	1
9	SAP Development Server	1
10	Attendance System Device	1
11	Logistics Management Software	1
12	Barracuda Backup	1
13	File Server	1
14	AD Server	1
15	Antivirus Server	1
Network Infrastructure Audit		
1	TATA Routers	2
2	AIRTEL Routers	1
3	Cisco Catalyst 2960C-8PC-L Switch	11
4	Cisco Catalyst 2960X-24PS-L Switch	5
5	Cisco Catalyst 3750X-24P-S Switch	1
6	Cisco Catalyst 3750X-24P-S Switch	1
7	Cisco Catalyst 2960X-48FPS-L Switch	2
8	Palo Alto	2
9	Check Point	1
10	WatchGuard	5
Wireless Devices & Access Points Security Assessment		
1	Cisco Wireless Controller	1
2	Cisco Aironet 2600i Access Point (AIR-CAP2602I-N-K9)	3
3	Cisco Aironet 2600i Access Point (AIR-CAP2602I-R-K9)	8
Desktops and Laptops CIS Benchmark Audit		
1	Desktops	225
2	Laptops	45

3) Drafting and Assisting during Implementation of Information security policy and procedures.
4) Implementation of Information Security Management Systems
5) Internal Audit of Information Security Management System

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No.	Information Security Audit Tools Used	Commercial/ Freeware/Proprietary
1	Nessus Professional	Commercial
2	OpenVAS	Freeware
3	Kali Linux	Freeware
4	Nmap	Freeware
5	Wireshark	Freeware
6	Metasploit	Freeware
7	SQLMap	Freeware
8	BurpSuite Professional	Commercial
9	ZAP Proxy	Freeware
10	MobSF	Freeware
11	APKTool	Freeware

12	WPScan	Freeware
13	Vega	Freeware
14	DirB	Freeware
15	JD-GUI	Freeware
16	DEX2JAR	Freeware
17	Postman	Freeware
18	Nikto	Freeware
19	CSET	Freeware
20	Hydra	Freeware
21	BeEF	Freeware
22	IronWASP	Freeware
23	Wikto	Freeware
24	Joomscan	Freeware
25	Social-Engineering Toolkit (SET)	Freeware
26	Aircrack-ng	Freeware
27	Kismet	Freeware
28	Netstumbler	Freeware
29	John the Ripper (JTR)	Freeware
30	SSLScan	Freeware
31	TestSSL	Freeware
32	Zenmap	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **No**

*Information as provided by **ANA Cyber Forensic Pvt. Ltd.** on **16th May 2022.**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s cyberSecurist Technologies Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

cyberSecurist Technologies Pvt. Ltd.

Regd. Office **#20 Cinderella Bungalows,** **S.No. 39/3, Nr Peony Apartment,** **Baner, Pune, Maharashtra India 411045**	**Head Office** **#59 Shivaji Housing Society, 1st Floor,** **Off S.B Road, Shivajinagar, Pune, MH-411016**

2. Carrying out Information Security Audits since : **May - 2015**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) **Yes**
- Web-application security audit (Y/N) **Yes**
- Wireless security audit (Y/N) **Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **YES**
  ISO 27001
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **Yes**
- ICS/OT Audits (Y/N) **No**
- Cloud security Audits (Y/N) **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt. : ***0 (Zero)***
PSU : ***0 (Zero)***
Private : ***30***
Total Nos. of Information Security Audits done : **75**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **3**
Web-application security audit	: **20**
Wireless security audit	: **2**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **0**
ICS/OT Audits	: **0**
Cloud security Audits	: **3**

6. Technical manpower deployed for information security audits :

CISSPs : ***0***
BS7799 / ISO27001 LAs : ***2***
CISAs : ***0***
DISAs / ISAs : ***0***
Any other information security qualification:
Offensive Security Certified Professional – 1
Certified Ethical Hacker (CEH) - 7
Total Nos. of Technical Personnel: **018 (Eighteen Number) as on 01.04.2022**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S.	Name of Employee	Duration with	Experience in	Qualifications related to

No.		cyberSecurist Technologies	Information Security	Information security
1.	Mahesh Saptarshi	7 years	17 years	M.S. Computer Science, Iso 27001 Lead Assessor + CEH
2.	Priyanka Tamhankar	6.5 Years	6.5 years	B.E. Computer Engg., CEH
3.	Geetanjali Ladkat	6.5 Years	6.5 years	B.E. Computer Engg., CEH
4.	Praveen Sutar	4 Years	7.5 years	B.E. Computer Engg., OSCP + CEH
6.	Sachin Kamble	3.5 Years	3.5 Years	ISO27001 Lead Assessor
7.	Sonali Dhamdhere	3 Years	3 Years	B.E. Computer Engg., CEH
9.	Narendra Kumawat	2 Years	2 Years	MSC in computer Sci.
10.	Rushabh Desarda	2 Years	2 Years	B.E. Computer Engg.
12.	Shreya Gondchawar	2 Years	2 Years	B.E. Information Technology
13.	Siddhant Rankhambe	2 Years	2 years	B.E. Computer Engg.
14.	Prashant Namjoshi	1.5 Years	1.5 Years	MSC in computer Sci.
15.	Akshata Padwal	1.5 Years	1.5 Years	MSC in computer Sci., CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Largest single project involving (a) Mobile app, web application (blackbox and greybox), and cloud deployment security audit / VA-PT / application pen-test, (b) Customer driven compliance requirement and regulatory compliance (SOC-2) readiness, and (c) information security due diligence for investment facilitation

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware		**Commercial**	**Proprietary**
Wireshark	Putty	Nessus Pro	Python Scripts
Hash-Identifier	Sqlmap	NetSparker	Javascript based Browser helper object
Dsniff	Hping	Metasploit Pro	Burpsuite Extensions
WebScarab	Whois	Burpsuite	NodeJS based own product for scanning and report aggregation
TestSSLServer	SLTest	Acunetix	
Nmap/ Zenmap	Fiddler	IDAPro	
Hamster	Genymotion	NetSparker	
NSLookup	HTTPMaster		
IP scanner	Shell / Python Scripts		
Netcat	beSTORM		
Nikto	Browser Plugins		
MobSF	Qualys SSL		
Hydra	SysInternals Suite		
OpenZap	DirBuster		

10. Outsourcing of Project to External Information Security Auditors / Experts: ~~Yes~~/**No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: ~~Yes~~/**No**

12. Whether organization is a subsidiary of any foreign based organization? : ~~Yes~~/ **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : ~~Yes~~/**No**

*Information as provided by **cyberSecurist Technologies Pvt. Ltd.** on **01.11.2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Cybertryzub InfoSec Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Cybertryzub InfoSec Private Limited

Corporate Office
F-300, Sector 63,
Noida-201301
Uttar Pradesh, India
Contact Person: Mr. Kush Kaushik, Director
Mobile: 9810618108, 9990887992
Website: www.cybertryzub.com
Email: kush.kaushik@cybertryzub.com,
info@cybertryzub.com

Registered Office
Plot No 76d Udyog Vihar 4 Sector 18,
Gurgaon – 122001
Haryana, India
Website: www.cybertryzub.com
Email: info@cybertryzub.com

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit, category wise (add more if required)

- Network security audit : Yes
- Web-application security audit : Yes
- Wireless security audit : Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : Yes
- ICS/OT Audits : Yes
- Cloud security Audits : Yes
- Application VAPT - (Vulnerability Assessment & Penetration Testing) : Yes
- Network VAPT - (Vulnerability Assessment & Penetration Testing) : Yes
- Mobile Application VAPT - : Yes
- IOT Security Testing : Yes
- Social Engineering Assessment : Yes
- Secure Code Review : Yes
- Local Host Security Assessments : Yes
- Device Security Audit & Assessment : Yes
- Telecom Security Audit & Assessment : Yes
- Risk Assessments : Yes
- ERP Security Audit & Assessment : Yes
- Infrastructure Security Audit : Yes
- Big Data Security Audit & Assessment : Yes
- Cyber forensic Analysis : Yes
- Security Architecture Review : Yes
- Data Center Security Audit & Assessment : Yes
- Cloud Applications VAPT : Yes
- Threat Assessment : Yes
- SOC - Security Operation Center Type 1 & 2 Assessment : Yes
- Managed Security Service : Yes

- Automotive Security Audit : Yes
- AI - Artificial Intelligence Security Audit : Yes
- ML- MACHINE LOG Audit : Yes
- Data Localization Security Audit : Yes
- Ransomware Rescue Analysis & Forensic Investigation : Yes
- API Security Audit : Yes
- Network Performance Testing : Yes
- GDPR Compliance Audit : Yes
- Root Cause Analysis : Yes
- ISNP Audit : Yes
- AUA/KUA Audit : Yes
- AEPS and AADHAAR pay Micro ATM Audit : Yes
- IT/OT Infrastructure Audit : Yes
- e-Sign Compliance audit : Yes
- Thick Client Security Audit : Yes

4. Information Security Audits carried out in last 12 Months:

Govt. : ***0***
PSU : ***0***
Private : ***35+***
Total Nos. of Information Security Audits done : **35**+

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **4+**
Web-application security audit	: **10+**
Wireless security audit	: **0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **5 +**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: 2+
ICS/OT Audits	: **0**
Cloud security Audits	: **2 +**

6. Technical manpower deployed for information security audits:

CISSPs	: 0
BS7799 / ISO27001 LAs	: ***6***
CISAs	: ***2***
DISAs / ISAs	: ***0***
Any other information security qualification:	
CIPM (IAPP)	: ***2***
CIPP/E (IAPP)	: ***2***
Fellow of Information Privacy (FIP)	: ***2***
CISM (ISACA)	: **1**
EC-Council CEH	: **5**
Total Nos. of Technical Personnel	: **8 +**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Cybertryzub***	Experience in Information Security	Qualifications related to Information security
1	Jyoti Singh	2.8 Years	8 Years	CISA, CIPM, CIPP/E, FIP, ISO 27001, MSc, PG Data Science
2	Kush Kaushik	2.8 Years	17 Years	B. Tech (I.T.), ISO 27001 LA, ISO 20000-1 LA, CEH from EC

				Council, ISO 14001 LA, ISO 45001 LA.
3	Mohammad Iqbal Ahmad	2 Years	10 Years	CISA, CISM, FIP, CIPP/E, CIPM, LA–ISO27001-ISMS & ISO9001-QMS, ISO22301-BCMS, ISO31000-RSKM, 6 Sigma Green Belt, MCA
4	Lav Kaushik	2 Years	15 Years	B.E, ISO 27001 LA CEH from EC Council
5	Anamika Singh	2.1 Year	10 Years	ISO 27001 Lead Auditor, CEH from EC Council, B.A LL. B(Hons), master's in law (IPR)
6	Manjul Sood	2 Years	15 Years	ISO 27001 LA, ISO 20000-1 LA, CEH from EC Council
7	Shubham Raj Mourya	5 months	3 Years	BCA, CEH from EC Council
8	Jayshree Dutta	1.9 Years	4 Years	ISO 27001 (ISMS)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Due to non-disclosure agreement with Client, Business/scope are restricted to disclosure.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   • Burp Suite
   • SQL Map
   • Nmap
   • Superscan
   • Kali Linux
   • Metasploit Framework, Netcat , BeEf
   • Wireshark – Packet Analyser
   • Tenable Nessus
   • Rapid7 Nexpose community edition
   • Directory Buster
   • Nikto
   • Ettercap
   • Paros Proxy
   • Webscarab
   • Brutus

- Encase, FTK, Pro discover etc
- Custom Scripts and tools
- OWASP Xenotix
- Browser Addons
- Echo Mirage
- Paros Proxy
- Fiddler Proxy
- Angry IP Scanner
- Aircrack
- Kismet
- WinHex
- Proccess Monitor
- WP-Scanner
- Accunetix Vulnerability Scanner

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by Cybertryzub InfoSec Private Limited on 12/05/2022

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Digital Age Strategies Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

Digital Age Strategies Pvt. Ltd.
Bangalore, Delhi, Mumbai, Chennai, Hyderabad

2. Carrying out Information Security Audits since : **2004**

3. Capability to audit , category wise (add more if required)

• Network Security Audit	:	Yes
• Web-application Security Audit	:	Yes
• Wireless security audit	:	Yes
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI etc.)	:	Yes
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	Yes
• ICS/OT Audits	:	Yes
• Cloud Security Audits	:	Yes
• Mobile Application Audits	:	Yes
• Application Source Code Audits	:	Yes
• Application Load/Stress Testing	:	Yes
• Data Migration Audits	:	Yes
• Cyber Forensic Audits	:	Yes
• SOC 1Type 1 / Type 2 (SSAE 18/ / ISAE 3402)	:	Yes
• Online Scanning, DDoS Monitoring /WAF Services	:	Yes
• Anti-Phishing / Anti-Rogue / Darknet Services	:	Yes
• Red Team Services	:	Yes
• Data Privacy Audits	:	Yes
• Audit of Certifying Authorities / e-sign /RA/ASP	:	Yes
• UDAI AUA / KUA /ASA / KSA Compliance Audit	:	Yes
• CBC/ ERP Audits (SAP/Oracle/custom-based ERP Applications)	:	Yes
• Configuration & Compatibility Audits	:	Yes
• Pre-shipment & Post-shipment Audits	:	Yes
• SAR – Data Localization Audits	:	Yes
• IT Governance Audits	:	Yes
• UAT Audit	:	Yes
• Anti Ransomware Audit	:	Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	320+
PSU	:	70+
Private	:	90+
Total Nos. of Information Security Audits done	:	480+

5. Number of audits in last 12 months, category-wise

Network security audit	:	60+
Web-application security audit	:	150+
Wireless security audit	:	12+
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	170+
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	250+
ICS/OT Audits	:	02+
Cloud security Audits	:	12+

Mobile Application Audits	:	80+
Application Source Code Audits	:	50+
Application Load/Stress Testing	:	06+
Data Migration Audits	:	08+
Cyber Forensic Audits	:	03+
Online Scanning, DDoS Monitoring /WAF Services	:	01+
Anti-Phishing / Anti-Rogue / Darknet Services	:	03+
Red Team Services	:	02+
Data Privacy Audits	:	01+
Audit of Certifying Authorities / e-sign /RA/ASP	:	08+
UDAI AUA / KUA /ASA / KSA Compliance Audit	:	20+
CBC/ ERP Audits (SAP/Oracle/custom-based ERP Applications)	:	12+
Configuration & Compatibility Audits	:	04+
Pre-shipment & Post-shipment Audits	:	02+
SAR – Data Localization Audits	:	20+
IT Governance Audits	:	25+

6. Technical manpower deployed for information security audits :

CISSPs	:	04
BS7799 / ISO27001 LAs	:	25
CISAs	:	16
DISAs / ISAs	:	02
Other information security qualifications-CEH/CHFI/CCNA/CND/CPENT	:	32
Total Nos. of Technical Personnel	:	56

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Digital Age since	Experience in Information Security	Qualification related to Information Security
1.	Mr. Dinesh S. Shastri	March, 2004	23 Years	FCMA, FCS, LL.B., CISA, CISM, CND, CEH, CHFI, CDPSE, CSQA,CEI, B.E.(CS), ISO 27001 ISMS L.A., ISO 22301 BCMS L.A., ISO 2000:1 ITSM L.A, CAIIB, COBIT Ver.5.0 Certified
2.	Mr. Subhash Rao P.	June, 2015	19 Years	BE, MBA, CND, CEH,CHFI, CEI, CDPSE, ISO 27001 L.A., Project Management Professional & Chief Software Architect
3.	Mr. Ramakrishna H.P.	March, 2004	18 Years	B.Sc., CEH, ISO 27001 L.A.
4.	Mr. S. Satyanarayana Raju	February, 2022	19 Years	M. Tech.- Computer Science, CND
5.	Ms. Shruthika H.P.	March, 2022	11 Years	BE, CND, CEH
6.	Mr. Chanchal Chakrabarti	August, 2021	18 Years	B.Sc., ISO 27001 ISMS L.A., ISO 22301 BCMS L.A., ISO 20000-1 ITSM L.A., ISO 9001 QMS L.A.
7.	Mr. Shreedhar M. K.	July, 2021	12 Years	CISA, MSc. IT, ISO 27001 ISMS L.A., ISO 22301 BCMS L.A., ISO 20000-1 ITSM L.A., ISO 9001 QMS L.A.
8.	Mr. Marutpal Mukherjee	December, 2021	14 Years	AMIE -Electronics Engineer, ISO 27001 ISMS L.A., ISO 22301 BCMS L.A., ISO 20000-1 ITSM L.A., ISO 9001 QMS L.A.
9.	Mr. Aaqarsh Aiyyar	April, 2021	16 Years	B.E., ISO 27001 ISMS L.A., ISO 22301 BCMS L.A., ISO 9001 QMS L.A.

10.	Ms. Roshni Menon	May, 2021	14 Years	B.A., ISO 27001 ISMS L.A., ISO 22301 BCMS L.A., ISO 20000-1 ITSM L.A.
11.	Mr. Natesh Rao B.	February, 2016	12 Years	FCA, DISA
12.	Mr. Chandrasekharaiah T. G.	March, 2005	18 Years	FCA, CISA, ISO 27001 L.A. Oracle Data Base trained SAP Consultant.
13.	Mr. CH. Thirupataiah	January, 2020	19 Years	MS(CS), CISA, CRISC, CAIIB, CEH, CEISB, ISO 27001 L.A.
14.	Mr. S. Vasudevan	January 2017	19 Years	FCA, CISA, CHFI, B.Sc.
15.	Mr. Ravish R.	March, 2017	3 Years	FCA, LLB, ISO 27001 L.I.
16.	Mr. Rajgopal Tholpadi S.	November, 2013	19 Years	CISA, ISO 27001 LA, ISO 9001 LA, ISO 22301 BCMS L. A, 6 Sigma Green Belt, PMP
17. 3.	Mr. Vivekanand Mathad	May, 2019	19 Years	CISSP, CISA, ISO 27001 L.A.
18. 4.	Mr. Sesha Prakash K.S.	February 2017	22 Years	MCA, CISSP, CISA, GEIT, CRISC, CMMC Foundation, CCISO, Certified Disaster Recovery Manager, Certified ISO 27032 L.A., ISO 27001 L.A., Certified ISO 22301, Pen Tester, ISO 31000 Manager
19.	Mr. M. L. Venkataraman	August 2015	16 Years	MBA, CISA, CEH, CISM, CRISC, CGEIT, ISO 22301 BCMS L.A., ISO 27001:2013 L.A.
20.	Mr. Soundararajan S.G.	December, 2015	18 Years	CISSP, CISA,CHFI, ISO 27001 L.A., B.Sc,
21.	Mr. Vishwas B. Utekar	April, 2014	19 Years	CISA, CEH, ISO 27001 L.A., ISO 22301 BCMS L.A., B.SC, Diploma in Computer Management, Indian Institute of Bankers Certification.
22.	Ms. Hema Latha Gerri	July, 2021	02 Years	MBA, CISSP, CISA, GDPR, NIST
23.	Mr. L. R. Kumar	September, 2015	19 Years	CISA, MCA, CEH, CQA, PMP, ISO 27001 L.A.
24.	Mr. Manjunath Babu	April, 2016	16 Years	CISA, ISO 27001 L.A., B.Sc, CAIIB, CEH
25.	Mr. Jaiprakash J. L.	April, 2014	18 Years	ISO 27001 L.A., CQA, PMP, 6Sigma Green Belt, ISO 22301 BCMS L.A.
26.	Mr. V. Gourishankar	December, 2017	22 Years	CISA, M.Sc.
27.	Mr. Ravi Kumar Macherla	January, 2020	18 Years	CISA, ISO27001 L.A.
28.	Mr. Rakesh Shenoy P.	September 2020	09 Years	CISA, BE, CEH, ISO 27001 L.A
29. 9.	Mrs. Veena U. Rao	January, 2018	03 Years	CEH, ISO 27001 L.A., B.Sc.
30.	Ms. Harshini Rao	October, 2021	1 Year	ISO27001 L.I., CEH
31.	Mr. Tantry Subramanya	December, 2019	06 Years	BSC., ISO 27001 L.A., CHFI, LL.B.
32.	Mr. Devaraja T.S.	December, 2019	06 Years	ISO 27001 L.A., CAIIB, LL.B.
33.	Mrs. Chitra Srinivasan	November 2017	14 Years	MA, PGDB–HR, ISO 27001 L.A., ISO 9001 L.A., ISO 14001 L.A.
34.	Mr. Madhusudhan C.	September, 2021	06 Years	MSc (IT), M.Tech., B.Tech., CSP, CEH, CCNA
35.	Mr. Altaf Balsing	February, 2021	10 Years	B.E. CCNA, CEH, VMware Cloud on AWS
36.	Ms. Kusuma Mrudula	June, 2021	02 Years	B. Tech, CEH

37.	Ms. Geethamma. M.	August, 2021	02 Years	B. Tech, CEH
38.	Mr. Mohd. Usman	September, 2021	06 Years	B.C.A, CEH
39.	Mr. Babaiah P.	September, 2021	08 Years	B.Sc. (Computer Science), MCA, CEH
40.	Mr. Syed Hamza Hussain Shah	August, 2021	04 Years	B. Tech, CHFI
41.	Mr. Mahaboob Basha	September, 2021	07 Years	B. Tech, CHFI
42.	Mr. Sayed Zabiulla Peerjade	August, 2021	02 Years	B.C.A, CHFI
43.	Mr. Mujahid Bangdiwale	August, 2021	01 Year	M. Tech, CHFI
44.	Mr. Naveen Kumar Reddy Buddareddygari	August, 2021	01 Year	B.Tech., CEH
45.	Ms. Suprabha A.	February, 2022	01 Year	M. Sc., CEH
46.	Mr. Nithesh Reddy	December, 2021	01 Year	B. Tech., CEH
47.	Ms. Naga Vasudha	February, 2021	01 Year	B. Tech., CEH
48.	Ms. Ramya C.	February, 2021	01 Year	B. Sc., CEH
49.	Mr. Manjan Valli G.	February, 2021	01 Year	B. Tech., CEH
50.	Mr. Mubarak S.	February, 2021	01 Year	B. Tech., CEH
51.	Mr. Potru Sai Tarun	April, 2022	01 Year	B. Tech., CND
52.	Mr. Abrar Kazi	January, 2021	02 Years	B. Tech., CEH
53.	Mr. Sunil Raikar	January, 2021	02 Years	B. Tech., CEH, ISO 27001 L.A.
54.	Mr. Bharath Kumar G.	January, 2022	02 Years	B. Tech., CEH
55.	Mr. Fayaz Ahammad	January, 2022	02 Years	B. Tech., CEH
56.	Mr. Shaikh Samadani	January, 2022	02 Years	B. Tech., CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value. Significant projects -

- GNCTD Delhi - Rs. 89.54 Lacs - 2018 to 2022 VA & PT Delhi e Governance
- Reserve Bank of India, HO Mumbai - CBS Data Migration Audits of RBI across the Country from Vulnerability Assessment & Penetration Testing for RBI Network & Web application, RTGS Application Data Migration Audit during Combined Value of order Rs. 112.00 Lacs – 2010-18
- Indian Bank – Rs. 25.96 Lacs Red Team - 2020-21 to 2022-23
- UTIITS, Central Government – Mumbai – VA & PT & Load Testing of Applications Value approx. Rs. 89– 2020- till date
- West Bengal Power Distribution Company Limited – Rs. 27.61 Lacs ISO 27001 ISMS Implementation
- Andhra Bank – Rs. 43,90,000/- IS Audit of all IT Areas including VA & PT
- LIC of India – Rs. 60 Lakhs Approx.- Online Scanning of Web Application, Web Application firewall.
- Allahabad Bank – Rs. 40 Lakhs Approx.- Online Scanning, Monitoring of, Anti phishing Attack
- Odisha Power Transmission Corporation Limited (OPTCL), Govt. of Odisha, Bhubaneswar. IT Security Auditor including ISO 27001:2013 Implementation for OPTCL/GRIDCO/SLDC Audit for 2017 – 2023. Value of Order Rs. 27.43 Lacs Approx.
- Ministry of Finance & Economic Affairs, Government of The Gambia 2015 - 16
  ICT Audit covering Data Centre, Disaster Recovery Site, Audit of Epicore Core Application, IS Audit of Nine Applications, Vulnerability Assessment and Penetration Testing of the entire

network covering all IT Assets. Gap List of Information Security Audit Tools used (commercial/ freeware/proprietary): Assessment against COBIT Version 5.0, Gap Assessment against ISO 27001:2013 Standard, detailed Risk Assessments, Future Capacity Plan, Way Forward Initiatives for IT etc. Value of the order Rs. 48 Lacs.

- Bank of Uganda - Attack & Penetration Testing of Bank of Uganda during 2016 – 17 etc. Value of the Order Rs. 46 Lacs.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary) :

Commercial

- Nessus Pro.
- FTK
- nCase
- Burp Suite Pro.

Freeware

- Android Studio
- Genymotion
- Kali Linux
- Nmap
- Wireshark
- OWASP ZAP
- Paratos
- Web Scarab
- coSARA
- Network Stumbler
- 9.Aircrack suite
- Nikto
- Cain and Abel
- MBSA
- L0phtcrack: Password Cracker ver. 6.0
- BackTrack
- OpenVas
- W3af
- Directory Buster
- SQL Map
- SSL Strip
- Tamper Data
- MobSF- Mobile Security Framework
- Flawfinder
- Clang Static Analyzer

Proprietary – In-house developed

- Load Tester LT Ver. 3.0
- Migration audit tool, MAT Ver. 6.0
- Anti-phishing audit tool, APT Ver. 2.0
- Source code audit tool, SCAT 4.0
- SQL Checker Ver. 4.0
- Inject Script Ver. 3.0

10. Outsourcing of Project to External Information Security Auditors / Experts : No

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Digital Age Strategies Pvt. Ltd.** on 14.05.2022

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s RiskBerg Consulting Pvt Ltd

1. Name & location of the empanelled Information Security Auditing Organization:

RiskBerg Consulting Pvt Ltd
Gurgaon, India

Contact Person : Rohit Agrawal (Managing Director)
Email : rohit.agrawal@riskberg.com

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise

- Network VAPT and Security Audit : YES
- Web-application VAPT and Security Audit : YES
- Wireless Security Audit : YES
- Mobile Application VAPT and Security Audit : YES
- API VAPT and Security Audit : YES
- IOT Security Testing : YES
- SCADA Security Assessment : YES
- Secure Code Review : YES
- Cloud Infra & Applications Security Assessment : YES
- Infrastructure Security Audit : YES
- Security Architecture Review : YES
- Server Hardening Reviews : YES
- External Threat Intelligence (Y/N) : YES
- Database Security Audit & Assessment (Y/N) : YES
- Data Center Security Audit & Assessment (Y/N) : YES
- Social Engineering Assessment (Y/N) : YES
- Systems Security Assessments (Y/N) : YES
- Endpoints and Thick Client Security Audit (Y/N) : YES
- Telecom Security Audit & Assessment (Y/N) : YES
- Risk Assessments (Y/N) : YES
- ERP Security Audit & Assessment (Y/N) : YES
- ITGC and GCC Audit (Y/N) : YES
- Compliance Audits (ISO 27001, ISO 27701, PCI, etc.) (Y/N) : YES
- Finance Sector Audits (Swift, API, Payment Gateway etc.) (Y/N) : YES
- Data Localization Security Audit (Y/N) : YES
- Anti - Ransomware Controls Assessment (Y/N) : YES
- GDPR Compliance Audit (Y/N) : YES
- ISNP Audit (Y/N) : YES
- IRDA Audit (Y/N) : YES
- AUA/KUA Audit (Y/N) : YES
- AEPS and AADHAAR Pay Micro ATM Audit (Y/N) : YES
- IT/OT Infrastructure Audit (Y/N) : YES
- e-Sign Compliance Audit (Y/N) : YES

4. Information Security Audits carried out in last 12 Months

Govt.	:	0
PSU	:	0
Private	:	**110+**
Total Nos. of Information Security Audits done	:	**110+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**20+**
Web-application security audit	:	**25+**
Wireless security audit	:	**2**
Mobile Security Audit	:	**4**
Source code Review	:	**2**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**10+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**10+**
ICS/OT Audits	:	**10+**
Cloud security Audits	:	**5+**
Supplier Information Security Audit	:	**20+**
ITGC Audit	:	**2**

6. Technical manpower deployed for information security audits:

BS7799 / ISO27001 LAs	:	**8**
CISAs	:	**1**
CEH	:	**5**
CISM	:	**2**
Total Number of Technical Personnel	:	**15**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***RiskBerg***	Experience in Information Security	Qualifications related to Information security
1	Rohit A.	3.5 Years	14+ Years	CISA, CISM,CDPSE, CPISI, CEH, ISO 27001 LA/LI Training (BSI)
2	Atul P.	1.5 Years	16+ Years	ISO 27001, ISO 31000, Diploma in Cyber Laws
3	Mamta	8 Months	3 years	ISO 27001 LA
4	Ashish K.	8 Months	2 years	CEH
5	Abhishek S.	1.1 Year	7 years	AWS Cloud Security - Advanced Networking - Cloud Practitioner - Solutions Architect - Serverless Framework
6	Rahul J.	1 Year	2 years	Training on - Reverse Engineering & Exploit Development - Penetration Testing with KALI
7	Ravi M.	7 Months	1 year	CEH Training, ISO 27001 Training
8	Ishrat A.	9 Months	9 years	CCNA, MCSE
9	Rishi K.	3 Months	2.5 years	Cyberwarfare labs certified red team analyst
10	D. Mehta	5 Months	2.5 years	- 100W Cybersecurity Practices for Industrial Control Systems - Certified Web Hacking Expert - OSINT Analyst

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No.	Client Description	Project Description	Project Value
1	A global leader in enterprise messaging	• Infrastructure Audit • Data center audit • Red Teaming	Undisclosed

		• Application audit & VAPT for multiple apps for global location • API security assessment • ISMS & PIMS internal audit • Customer InfoSec Audit Management • Identity and access management	
2	HRMS and Compensation Management product based Global Service provider, with presence in India, Dubai, Turkey, UAE & US.	• ISO 27001 related internal Audit and reviews. • GDPR related privacy assessments (DPIA) • Application Security Audit – VAPT • Database (GCP) and Cloud Security Assessment • Infrastructure Technical Audit • SSAE 18 – SOC 2 Type-2 (security, confidentiality, availability) Readiness Assessment	Approx. INR 35 Lakhs
3	India headquartered global company providing Digital Reward and Recognition platform SaaS.	• Application Security Audit – VAPT (ongoing) • Mobile Application Audit • Cloud Infra Assessment • ISO 27001 compliance implementation (in-process) • Customer Information Audit Management • SSAE 18 SOC-2 compliance and readiness support • Privacy Assessment	Approx. INR 25 Lakhs
4	An American multinational technology conglomerate, which is in Global Fortune 100 list	• ISO 27001 • ISO 27017 • ISO 27701 • SSAE 18 SOC 2 • IRAP • ISMAP • Vendor Security Audit • Technical Security Assessments (e.g., Penetration test) • Security training framework development	Undisclosed
5	One of the largest Indian bottlers for a global beverage company.	• Application Security Audit • Servers • Firewall • Cloud Security Assessment • ISMS Audit • OT Security Audit • Customer Security Audit (MSS) requirement	Undisclosed
6	A leading messaging platform Aggregator in India	• Application Security Audit – VAPT for critical application • Internal/ External Audit for servers, database and infra supporting the application • API security assessment • Perimeter firewall security review	Undisclosed
7	An American multinational managed healthcare and	Security Assessments and Audit related to Health Insurance Portability and Accountability Act (HIPAA).	Approx. INR 30 Lakhs

	insurance company based in USA. This company is in global fortune top 50 list	This includes the application security specific controls' assessments mapped to NIST, HIPAA and other industry standards	
8	A multinational consultancy firm, headquartered in London, United Kingdom, providing services focused on sustainability.	• Secure Code Review (White Box) testing. • Cloud infra security assessment for Azure • Security Audit for virtual machine/ server hosting the application • Blackbox testing and Greybox security audit (DAST) for web application.	Undisclosed

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools:

- Nessus Professional
- Burp Suite Professional
- Intruder.io

Freeware/Open-Source Tool:

- Nikto
- NMAP
- OWASP ZAP
- Sqlmap
- DIRB
- Nipper-ng
- Wireshark
- Test SSL
- SSLyze
- Aircrack-ng
- Zenmap/ Nmap
- Fiddler
- Scapy
- Drowser
- JAWS
- XSS strike
- Metasploit
- OpenVAS
- W3af
- SMB Enum
- LOIC
- Tools available with Kali Linux

10. Outsourcing of Project to External Information Security Auditors / Experts : No

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **RiskBerg Consulting** on **14th May 2022**

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SOC Analyst Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

SOC Analyst Pvt. Ltd.
3/10-11, Central Chambers, 1017 Tilak Road,
Swargate Corner, Pune, India- 411 002

2. Carrying out Information Security Audits since : **2020**

3. Capability to audit , category wise (add more if required)

- Network security audit : **YES**
- Web-application security audit : **YES**
- Wireless security audit : **YES**
- Compliance audits (ISO 27001, ISO 27701, HIPAA, GDPR, PCI, etc.) : **YES**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **YES**
- ICS/OT Audits : **NO**
- Cloud security Audits : **YES**
- Mobile Application Security Audit : **YES**
- Penetration Testing and Vulnerability Assessment : **YES**
- Thick Client Security Audit : **YES**
- Information Security Audit : **YES**
- Data Migration Audit : **YES**
- Information System Audit : **YES**
- IS Audit of Bank as per RBI Gopalakrishna Committee Report, SEBI guidelines: **YES**
- IT Risk Assessment : **YES**
- Configuration Review : **YES**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***- Nil -***
PSU	:	**02**
Private	:	**13**
Co-operative	:	**26**
Total Nos. of Information Security Audits done	:	**41**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**13**
Web-application security audit	:	**03**
Mobile-application security audit	:	**08**
Thick-client security audit	:	**01**
Wireless security audit	:	***- Nil -***
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	***- Nil -***
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	***- Nil -***
Cloud security Audits	:	***- Nil –***
IS Audit	:	**15**
Migration Audit	:	**01**

6. Technical manpower deployed for information security audits :

CISSPs	:	**00**
BS7799 / ISO27001 LAs	:	**03**
CISAs	:	**02**

DISAs / ISAs	:	**00**
Any other information security qualification:		
CEH	:	**02**
CNSS	:	**01**
CAE	:	**01**
ISAC	:	**01**
CSCU	:	**01**
Total Nos. of Technical Personnel	:	**06**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***SAPL***	Experience in Information Security	Qualifications related to Information security
1.	Rajendra Ponkshe	1 Year, 11 Months	25 Years +	CISA, CGEIT, CDPSE, ISO 27001 LA, CPISI
2.	Ajay Nikumb	1 Year, 11 months	25 Years +	ISO 27001 LA, ISO 27701 LA, ISO 27001 LI, CPISI
3.	Mahesh Garud	1 Year, 9 months	1 Year, 9 Months	CEH, CNSS, CAE
4.	Abhijeet Ghewande	1 Year, 10 months	1 Year, 10 Months	CEH, ISAC
5.	Abhay Victor	5 months	2 Years	CSCU
6.	Shreya Ponkshe	2 months	2 months	CISA, ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Due to Non-Disclosure Agreement (NDA) with Client / Customer / Business sharing partial / Full information is / are restricted to disclosure.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - Nmap
   - SQLMap
   - Kali Linux
   - Metasploit-Framework
   - Wireshark
   - Burpsuite
   - Directory Buster
   - Ettercap
   - Netcat
   - SSLScan
   - dnspy
   - Apktool
   - Genymotion
   - Nessus
   - Nikto
   - Win-hex
   - SOAPUI
   - Hashcat
   - OpenVAS
   - Wapiti
   - Mobsf
   - OWASP-ZAP
   - FUFF

10. Outsourcing of Project to External Information Security Auditors / Experts (If yes, kindly provide oversight arrangement (MoU, contract etc.)) : **NO**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **NO**

12. Whether organization is a subsidiary of any foreign based organization? : **NO**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **NO**

*Information as provided by **SOC Analyst Pvt. Ltd.** on **May 13, 2022**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Ankura Consulting India Private Limited

1. Name & location of the empaneled Information Security Auditing Organization:

   Ankura Consulting India Private Limited
   20th Floor, Oberoi Commerz II, 1 Mohan Gokhale Road,
   Off Western Express Highway,
   Goregaon (East), Mumbai 400 063
   Maharashtra, India

2. Carrying out Information Security Audits since: **2020 in India (2014 Globally)**

3. Capability to audit, category wise (add more if required)
   - Network security audit**: Y**
   - Web-application security audit**: Y**
   - Wireless security audit**: Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) **: Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **: Y**
   - ICS/OT Audits**: Y**
   - Cloud security Audits**: Y**

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***0 (India)***
   PSU : ***0 (India)***
   Private : ***35 (India)***
   Total Nos. of Information Security Audits done : **35 (India)**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **4**
   Web-application security audit: **4**
   Wireless security audit: **3**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **2**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **5**
   ICS/OT Audits: **0**
   Cloud security Audits: **5**

6. Technical manpower deployed for information security audits: **50**
   CISSPs: ***0***
   BS7799 / ISO27001 LAs : ***2***
   CISAs : ***2***
   DISAs / ISAs : ***0***
   Any other information security qualification: ***8***
   Total Nos. of Technical Personnel : **50**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Ankura***	Experience in Information Security	Qualifications related to Information security
1.	Amit Jaju	2 years, 3 months	18 years	MS, MBA, CFE, CISA, OneTrust Privacy Professional, IAITAM CSAM, MCP, CCNA, Recognized Global Leader Who's Who Legal
2.	Amol Pitale	1 year, 9 months	20 years	OneTrust GRC Professional, OneTrust

				Privacy Professional, Fortinet NSE 1, NSE2 - Network Security Associate, Cenzic Application Security, ITIL Foundation, CISA, Cisco Certifications (CCNA)
3.	Ankush Lamba	1 year, 9 months	14 years	Brainspace Certified Analyst, Brainspace Certified Specialist, GNIIT (Software Engineering)
4.	Nipun Parekh	1 year, 8 months	11 years	Certified Fraud Examiner (CFE), Computer Hacking Forensic Investigator (CHFI), GIAC Certified Incident Handler (GCIH)
5.	Lucina Roy	1 year, 11 months	15 years	ISO/IEC 27001:2013 Information Security Lead Auditor, Fortinet NSE1, NSE2 & NSE3 - Network Security Associate
6.	Abhishek Tawde	1 year, 10 months	9 years	Masters in Ethical Hacking and Computer Security, Incident Response (Infosec Institute), OneTrust GRC Professional, Fortinet NSE 1, NSE2 - Network Security Associate, Axiom Twarting Mac T-2 Encryption and SIP with Remote Acquisition
7.	Naval Jadhav	1 year, 9 months	12 years	ISO/IEC 27001:2013 Information Security Lead Auditor, ISO/IEC 27701:2019 Privacy Information Lead Auditor, Fortinet NSE1, NSE2 & NSE3 - Network Security Associate, OneTrust Incident Response Professional, OneTrust GRC Professional
8.	Sharon D'Souza	1 year	6 years	AZ 900: Microsoft Azure Fundamental, Autopsy Basics and Hands On

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

We are working with a large software company to conduct information security and compliance assessments. This involves conducting assessments at various locations in India as well as overseas for various networks ranging from 500 endpoints to 15000 endpoints. The engagement involves assessing various types of networks

including cloud platforms and in-house servers. The value of the project is around USD 400K.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary): **Magnet Axiom, Autopsy, ACCESS Data FTK Imager, X-Ways, Cellebrite Digital Collector, Cellebrite Digital Inspector, Oxygen Forensics, Tableau TX1, Tableau T8U, Tableau T7U, Tableau T35U, NMAP, BurpSuite, Qualys, VmWare Carbon Black, Reveal Brainspace, Tenable Nessus, Relativity One, DTSearch, OpenText Encase Forensic, Kali Linux, OneTrust, etc**

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **Yes**

Ankura is a global consulting firm headquartered in USA and has alliances with global platform vendors such as Carbon Black (by VMWare), Relativity One, Logically-I, and Recorded Future.

12. Whether organization is a subsidiary of any foreign based organization? : **Yes**
If yes, give details

Ankura Consulting India Private Limited is part of Ankura Consulting LLC. Headquartered in Washington DC, USA.

Address: 2000 K Street NW, 12th Floor, Washington, DC 20006

13. Locations of Overseas Headquarters/Offices, if any : **Yes**

Ankura has offices in 35+ locations globally as below:

Abu Dhabi, Ann Arbor, Atlanta, Baltimore, Boston, Chicago, Dallas, Delhi, Doha, Dubai, Fairfield, Frankfurt, Hong Kong, Houston, Irvine, London, Los Angeles, Miami, Mumbai, Nashville, New York, Perth, Philadelphia, Phoenix, San Francisco, San Juan, Seattle, Singapore, Sydney, Tampa, Toronto, Vancouver, Washington, DC

*Information as provided by **Ankura Consulting India Private Limited** on **June 22, 2023**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Arridae Infosec Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

Arridae Infosec Private Limited

Unit No 2201A, 22nd Floor World Trade Center, Brigade Gateway, Malleswaram West, Bangalore, Karnataka, India - 560055

2. Carrying out Information Security Audits since: **2017**

3. Capability to audit, category wise (add more if required)

Network Security Audit (Y/N)	**YES**
Web-application Security Audit (Y/N)	**YES**
Wireless Security Audit (Y/N)	**YES**
Mobile Application Audit (Y/N)	**YES**
API Security Audit (Y/N)	**YES**
Infrastructure Security Audit (Y/N)	**YES**
Security Architecture Review (Y/N)	**YES**
IoT Audit (Y/N)	**YES**
Docker and Kubernetes Security Audit (Y/N)	**YES**
Blockchain Security Audit (Y/N)	**YES**
Server Hardening (Y/N)	**YES**
Thick Client Application Audit (Y/N)	**YES**
Secure Configuration Audit (Y/N)	**YES**
Compliance audits (Y/N)	**YES**
PCI-DSS Implementation, Audit and Certification (Y/N)	**YES**
SOC2 Implementation, Audit and Certification (Y/N)	**YES**
GDPR Implementation, Audit and Certification (Y/N)	**YES**
HIPPA Implementation, Audit and Certification (Y/N)	**YES**
ISO 27001 Implementation, Audit and Certification (Y/N)	**YES**
NIST Framework Implementation and Audit (Y/N)	**YES**
Deep Web /Dark Web Monitoring (Y/N)	**YES**
ICS/OT Audits (Y/N)	**YES**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)	**YES**
Payment Gateway Audit (Y/N)	**YES**
IS Audit of Bank as per RBI Gopalakrishna Committee Report, SEBI guidelines (Y/N)	**YES**
Compliance audit as per Government Guidelines (IT Act, RBI, SEBI etc) (Y/N)	**YES**
Formulation of IT policies & Procedures (Y/N)	**YES**
Formulation/Review of Cyber Crisis Management Plan (CCMP) (Y/N)	**YES**
Cloud security Audits (Y/N)	**YES**
Source Code Review (Y/N)	**YES**
Red Teaming Assessment (Y/N)	**YES**
Advance Phishing Simulation Service (Y/N)	**YES**
Data Localization Audits (Y/N)	**YES**
Malware Analysis(Y/N)	**YES**
Compliance of Cyber Security Assessment Framework (CSAF) (Y/N)	**YES**
Incident Response (Y/N)	**YES**
Reverse Engineering (Y/N)	**YES**
Cyber Drill (Y/N)	**YES**
SAP Security Audit (Y/N)	**YES**
Managed Security Services (Y/N)	**YES**

SOC as a Service (Y/N)	**YES**
SSDLC Consulting (Y/N)	**YES**
Digital Forensics Investigation (Y/N) (Mobile Forensics, Computer Forensics, Audio/Video Forensics, Network Forensics, CDR Analysis, Email Forensics etc.)	**YES**

4. Information Security Audits carried out in last 12 Months:

Govt.	***0***
PSU	***0***
Private	***152+***
Total Nos. of Information Security Audits done	***152+***

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network Security Audit	**23**
Web Application Security Audit	**48**
Wireless Security Audit	**2**
Mobile Application Security Audit	**8**
Smart TV Application Audit	**8**
API Security Audit	**31**
Cloud Security Audit	**1**
Red Team Assessment	**1**
Threat Modeling	**1**
Secure Configuration Audit	**12**
IS Audit as per RBI CICRA Guidelines	**4**
ISO 27001 Implementation, Audit and Certification	**2**
PCI DS Implementation, Audit and Certification	**3**
SOC2 Type 2 Implementation, Audit and Certification	**1**
Digital Forensics Root Cause Analysis	**5**
Infosec Training	**2**

6. Technical manpower deployed for information security audits:

CISSPs	**1**
BS7799 / ISO27001 LAs	**2**
CISAs	**2**
DISAs/ ISAs	**0**
Any other information security qualification: CEH	**5**
Total Nos. of Technical Personnel	**15**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Pranab Jyoti Roy	6.1 Years	13 Years	OSCP, OSCE, OSWE, CEH, CHFI, ECSA, CISA
2	Amit Bhalla	2 Years	14.9	CEH, AZ-900, PGD in Cyber Law & Cyber Forensics
3	Raja Shivaram A G	4.4 Years	4.4 Years	CEH
4	Girish M R	4.4 Years	4.4 Years	CEH
5	Subham Sarkar	2.7 Years	2.7 Years	CISA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Vulnerability Assessment and Penetration Testing for a prominent digital media and entertainment company in the MENA region, across two locations and which consists of nearly 2300+ Assets which includes Servers, Desktops, Network & Security Devices.

Performed Network Security Audit of 2123 IPs, Web Application Security Audit of 17 URLs, 8 Smart TV Application Audit, 3 API Security Audit and 6 Mobile Application Security Audit.

Project Value: Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- Nessus professional
- IBM AppScan
- Invicti Enterprise edition
- Burpsuite Professional
- OpenVAS
- Qualys
- SonarQube
- Kali Linux
- OpenSSL
- Hashcat
- Linux-Exploit-Suggester
- Ettercap
- Checkmarx
- Visual Code Grepper
- NMAP/zenmap
- Metasploit
- Wireshark
- W3Af – Web App Scanner
- ZED attack Proxy
- Ffuf
- Commix
- SSRFMAP
- Authmatrix
- Turbo Intruder
- Backslash powered scanner
- Active scan ++
- EnCase Forensic
- AccessData FKT
- X-Ways Forensics
- Oxygen Forensic Detective
- Cellebrite UFED
- Volatility Framework
- OSForensics
- Autopsy
- ProDiscover
- Magnet AXIOM
- Securesenter
- Cyberalcon
- PhisingON
- Maltego
- Frida
- echo mirage
- echidna
- Mythril
- radar2
- Octopus
- Fiddler
- Kamerka
- ControlThings

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **No**

*Information as provided by **Arridae Infosec Private Limited** on 28th June 2023.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Ameya Cyber Risk Solutions Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   Ameya Cyber Risk Solutions Pvt. Ltd.,
   4th Floor, WoCo Spaces, No. 74, V Block,
   5th Avenue, Anna Nagar, Chennai 600040, Tamil Nadu

2. Carrying out Information Security Audits since : **2018.**

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y/N): **Y**
   - Web-application security audit (Y/N): **Y**
   - Wireless security audit (Y/N): **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): **Y**
   - ICS/OT Audits (Y/N):
   - Cloud security Audits (Y/N): **Y**
   - API Security audit: (Y/N): **Y**
   - Vulnerability Assessment (VA) (Y/N): **Y**
   - Technology Risk Assessment (Y/N): **Y**
   - Breach Attach Simulation exercise (Y/N): **Y**
   - Red Teaming exercise (Y/N): **Y**

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***NIL***
   PSU : ***NIL***
   Private : ***43***
   Total Nos. of Information Security Audits done : **43**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **Nil**
   Vulnerability Assessment: **6**
   Web-application security audit: **15**
   Mobile Application Security Audit: **5**
   Wireless security audit: **NIL**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **NIL**
   ICS/OT Audits: **NIL**
   Cloud security audit: **2**
   Source code audit: **2**
   Secure Configuration Assessment: **9**
   Server PT: **3**

6. Technical manpower deployed for information security audits :
   CISSPs : ***None***
   BS7799 / ISO27001 LAs : ***2***
   CISAs : ***2***
   DISAs / ISAs : ***None***
   Any other information security qualification:

   - OSCPs: 1
   - CEH: 3
   - CDPSEs: 1
   - CISMs: 1

Total Nos. of Technical Personnel : **6**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Ameya Cyber Risk Solutions	Experience in Information Security	Qualifications related to Information security
1	Vijayadurga Santhanam	5 years	6	
2	Gopalakrishnan Ganesan	4 years	17	CISA, CISM, CDPSE, ISO 27001 Lead Auditor
3	Rajan Thirumalai Vinjamur	1 year	21	CISA, ISO 27001 Lead Implementer & Auditor
4	Arun Saravanakumar	2 years and 6 months	2 years and 6 months	OSCP, CEH
5	Rohinth Jagadeshan	1 year and 9 months	1 year and 9 months	CEH
6	Tarun Muralikrishnan	3 months	3 months	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    - Network Security Audit, Vulnerability Assessment & Security Configuration Audit covering four locations globally for a leading Conversational AI and Automation company based in India.
    - Technical Vulnerability management project covering VA, PT, Web Application PT, Mobile Application PT, Source Code review for multiple applications / services for a leading Fintech company based in India.
    - Technical Vulnerability management covering servers, workstations, Active Directory VAPT and firewall rules configuration review for a BPO organization based in India.
    - Security Audits for the Cloud Environment and web application PT for a fully integrated pre-owned 2-wheeler platform company based in India.

    Project value: Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    Commercial tools:

    - Burp Suite Professional Edition
    - Qualys Vulnerability Management, Detection and Response

    Open-source tools:

    - Kali Linux platform
    - Nikto
    - Nmap
    - Gobuster
    - Netcat
    - PwnXSS,
    - SQLMap
    - sslscan
    - Custom developed scripts
    - Metasploit Framework- msfvenom, msfconsole

- Eicar & Virustotal malware scanner
- Zed Attack Proxy (ZAP)
- SonarQube Community Edition

10. Outsourcing of Project to External Information Security Auditors / Experts: (If yes, kindly provide oversight arrangement (MoU, contract etc.))	No
11. Whether organization has any Foreign Tie-Ups? If yes, give details:	No
12. Whether organization is a subsidiary of any foreign based organization? : If yes, give details	No
13. Locations of Overseas Headquarters/Offices, if any :	No

*Information as provided by Ameya Cyber Risk Solutions on 23/6/2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Associated IT Consultants Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Associated IT Consultants Private Limited
Regd. Address: Plot No. C.S. No. 747, 32, Vasant Vishwas Park, Near Tapowan, Kolhapur. 416007.
Contact No. 9881191441
Office Address: C/o. Sankpal Kulkarni and Associates, 1592, E Ward, Flat No. 101, Sai Guru Apartment, 5th Lane, Rajarampuri, Kolhapur. 416008.
Contact No. 9960740404.

2. Carrying out Information Security Audits since : **May 2012**

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y/N) - **Yes**
   - Web-application security audit (Y/N) - **Yes**
   - Wireless security audit (Y/N) - **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Yes**
   - ICS/OT Audits (Y/N) - **No**
   - Cloud security Audits (Y/N) - **Yes**
   - Regulator Specific Audit - **HIPAA**
   - Information Systems Audit - **Yes**
   - Information Security Audit - **Yes**
   - IT Risk Assessment - **Yes**
   - Configuration Review - **Yes**
   - Audit against frameworks - **RBI Cyber Security Gap Assessment, Data Localization Audits, COBIT,ISO 27701, ISO 22301**
   - Technological Assessments - **Code Reviews of application Software, Assessment of Network and DC Architecture**
   - Database Audits - **Database Health Check Assessment,Data Migration Audits**
   - Mobile Security Audit - **Yes**
   - Vulnerability Assessment and Penetration Testing - **Yes**
   - Thick Client / Desktop Security - **Yes**
   - IS Audit of Banks / Insurance Companies / Stock Brokers as per RBI/IRDA/SEBI Guidelines - **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt. :	***0***
PSU :	***0***
Private :	***117***
Total Nos. of Information Security Audits done :	**117**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit:	**36**
Web-application security audit:	**29**
Wireless security audit:	**00**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):	**02**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.):	**02**
ICS/OT Audits:	**00**
Cloud security Audits:	**01**
IS Audits:	**37**

Data Migration Audits: **10**

6. Technical manpower deployed for information security audits :
   CISSPs : **00**
   BS7799 / ISO27001 LAs : **03**
   CISAs : **06**
   DISAs / ISAs : **02**
   Any other information security qualification: ***CEH*** **01**
   Total Nos. of Technical Personnel : **09**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required) - **Not applicable**

Sr. No.	Name of Employee	Duration with *AITCPL*	Experience in Information Security	Qualifications related to Information security
1	Sujit Joshi	11 Years, 1 Month	12 Years, 5 Months	CISA, CDPSE, CEH, CPISI, CCSP, LA-ISO 27001, COBIT (F)
2	Shrirang Kulkarni	6 Years, 9 Months	15 Years, 2 Months	FCA, CISA, COBIT (F)
3	Amit Patil	6 Years, 9 Months	14 Years, 8 Months	FCA, CISA, COBIT (F)
4	Shridhar Kekde	1 Year, 10 Months	13 Years, 4 Months	CISA, LA-ISO 27001, COBIT (F)
5	Amol Kulkarni	2 Years, 10 Months	2 Year, 10 Months	CSE
6	Mohan Jadhav	2 Years, 2 Months	18 Years, 6 Months	LA-ISO 27001, LA-ISO 22301, LA-ISO 20000

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

As we are bound by Non-Disclosure Agreement (NDA) with Clients Organizations, sharing of partial or full information is restricted for us. Such information is available on specific request of proposed clients and after express consent from the existing clients about which the information is being sought.

9. List of Information Security Audit Tools used (Commercial / freeware / proprietary):

Commercial	Freeware	Proprietary
Nessus Professional	Ostorlabs	Customized Scripts for OS
Ostorlabs – Paid Instances	Kali	Customized SQL Queries for DB
Burp Suite Professional	Parrot	Customized Scripts for DB
	NMap	
	Wireshark	
	Nikto	
	Metasploit	
	Aircrack NG	
	SQL Map	

	Netcat	
	Hping	
	OpenVAS	
	Netcat	
	SSLScan	
	OWASP-ZAP	

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **Associated IT Consultants Pvt. Ltd., Kolhapur. 416007** on **23-06-2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Astra Security (Czar Securities Pvt. Ltd.)

1. Name & location of the empanelled Information Security Auditing Organization :

   Astra Security (Czar Securities Pvt. Ltd.)
   SCO No. 830 NAC, Manimajra, Chandigarh, 160101, India

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)

• Network security audit:	**Yes**
• Web-application security audit:	**Yes**
• Wireless security audit:	**Yes**
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):	**Yes**
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.):	**Yes**
• Cloud security Audits:	**Yes**
• Mobile application security audit:	**Yes**
• API security audit:	**Yes**
• Vulnerability Assessment	**Yes**
• Vulnerability Management	**Yes**
• Penetration Testing	**Yes**
• Thick/Thin Client Penetration Testing:	**Yes**
• Firewall Configuration/Rule Review:	**Yes**
• Network Device Configuration Review (Routers, Switches, Laptops, etc.):	**Yes**
• Server Configuration Review:	**Yes**
• Source Code Review:	**Yes**
• Web3/Blockchain application security audit:	Y**es**
• Smart Contract audit:	**Yes**
• CMS Plugin audit:	**Yes**
• Browser extension audit:	**Yes**
• Application add-on audit (MS Office, Slack, Microsoft Teams, etc.):	**Yes**
• Docker Image security audit	**Yes**
• Kubernetes security audit	**Yes**

4. Information Security Audits carried out in last 12 Months :

Govt. :	***Nil***
PSU :	***2***
Private :	***450+***
Total Nos. of Information Security Audits done :	**450+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **10+**
   Web-application security audit: **250+**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5+**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **5+**
   Cloud security Audits: **110+**
   Mobile application security audit: **120+**
   Other security audits: **50+**

6. Technical manpower deployed for information security audits :

   CISSPs : ***Nil***
   BS7799 / ISO27001 LAs : ***Nil***
   CISAs : ***Nil***

DISAs / ISAs : ***Nil***
Any other information security qualification: ***CEH / eWPTXv2 / eJPT / CBSP - 7***
Total Nos. of Technical Personnel : ***7***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Astra Security***	Experience in Information Security	Qualifications related to Information security
1	Ananda Krishna	9 years	9 years	B.Tech., Computer Science and Engineering with InfoSec courses, Qualys Policy Compliance, Qualys Vulnerability Management, Qualys Web Application Scanning
2	Ujwal Ratra	4.5+ years	4.5+ years	B.Tech., Computer Science and Engineering with InfoSec courses, Qualys Policy Compliance, Qualys Vulnerability Management, Qualys Web Application Scanning
3	Jinson Varghese Behanan	4.5+ years	4.5+ years	B.Sc in Computer Security from Northumbria University, CEH v10, Certified Blockchain Security Professional, ISO/IEC 27001 Information Security Associate, Qualys Web Application Scanning, Fortinet NSE 1&2 Network Security Associate
4	Abhishek Kukreti	2 years	2+ years	B.Tech in Computer Science & Engineering with specialization in Cyber Security & Forensics from DIT University, CEH v11, eWPTXv2, eJPT
5	Srilikhith Sajja	2+ years	2+ years	B.Tech in Computer Science & Engineering with specialization in Cyber Security, CEH v11
6	Rishabh Goyal	2 years	4+ years	B.Tech in Computer Science & Engineering from Dr. A.P.J. Abdul Kalam Technical University, Certified Network Security Specialist, ISO/IEC 27001 Information Security Associate
7	Suyash Jain	6+ months	1.5+ years	B.Tech in Computer Science & Engineering with specialization in Cyber Security from Quantum University, OCI Associate, eJPTv2, AWS Cloud Practitioner, SC900, AZ900, NotSoSecure: Advanced Web Hacking

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Listed company on Australian Exchange

Scope: Web applications, APIs, Cloud, Mobile applications, Desktop applications
Location: Publicly listed company located in Australia with teams in south east asia
Total Value: Over $100,000

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):
    1. **Astra Vulnerability Scanner**
    2. **Scripts and tools built in-house**
    3. **OWASP ZAP**
    4. **Nessus**
    5. **Burp Suite**
    6. **Acunetix**
    7. **Nmap**
    8. **Nikto**
    9. **TestSSL**
    10. **SQL Map**
    11. **Nuclei**
    12. **Metasploit framework**
    13. **Postman**
    14. **Akto**
    15. **BeEF**
    16. **Hydra**
    17. **John the Ripper**
    18. **Process Explorer**
    19. **Echo Mirage**
    20. **Microsoft Sysinternal Tools**
    21. **Process Monitor**
    22. **Process Hacker**
    23. **Sigcheck**
    24. **Ghidra**
    25. **Hopper**
    26. **Aircrack-ng suite**
    27. **Kismet**
    28. **Wireshark**
    29. **Kali Linux OS and all tools included in it**
    30. **Dirsearch**
    31. **JSON Web Token Toolkit**
    32. **WPScan**
    33. **ScoutSuite**
    34. **Prowler**
    35. **Pacu**
    36. **Cloud Security Suite**
    37. **Cloudfox**
    38. **S3Scanner**
    39. **PMapper**
    40. **ffuf**
    41. **Gobuster**
    42. **Dirbuster**
    43. **MobSF**
    44. **Genymotion**
    45. **Drozer**
    46. **Jadx**
    47. **Frida**
    48. **Objection**
    49. **Corellium**
    50. **Nox player**
    51. **ADB**
    52. **Android Activity Manager (am)**
    53. **Remix**
    54. **SmartBugs**
    55. **Ethereum Security Toolbox**
    56. **Mythril**

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **Yes**
If yes, give details

Astra Security (Czar Securities Pvt. Ltd.) is a subsidiary of Astra IT Inc. (Delaware, USA) which is owned by the same directors.

13. Locations of Overseas Headquarters/Offices, if any :

USA Registered address:
2093 Philadelphia Pike, #4080, Claymont, Delaware, USA

*Information as provided by **Astra Security (Czar Securities Pvt. Ltd.)** on **11th July 2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Black Box Limited (Formerly known as AGC Networks Limited)

1. Name & location of the empanelled Information Security Auditing Organization :

   Name: Black Box Limited (Formerly known as AGC Networks Limited)
   Address: 501, Gigaplex Building No.9, 5th Floor, Mindspace, Patni Road, Navi-Mumbai, Airoli West, Thane, Maharashtra, 40070

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)
   - Network security audit **(Y)**
   - Web-application security audit **(Y)**
   - Wireless security audit **(Y)**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) **(Y)**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **(Y)**
   - ICS/OT Audits **(N)**
   - Cloud security Audits **(Y)**

4. Information Security Audits carried out in last 12 Months :
   Govt. : NO
   PSU : ***3***
   Private : ***3***
   Total Nos. of Information Security Audits done : **6**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **5**
   Web-application security audit: **14**
   Wireless security audit: **NO**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **18**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **NO**
   ICS/OT Audits: **NO**
   Cloud security Audits: NO

6. Technical manpower deployed for information security audits :
   CISSPs : ***1***
   ISO27001 LAs : **7**
   CISAs : ***2***
   DISAs / ISAs : NA
   Any other information security qualification:
   CCSK :1, OSCP: 2**, CRTP: 1, ECSA: 1**
   Total Nos. of Technical Personnel : **21**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Blackbox Limited***	Experience in Information Security	Qualifications related to Information security
1	Anant Bhat	Apr-19	19+ years	CISSP, CISA, CISM, CEH, Azure Foundation, IBM QRadar, CCNA
2	Pronoy Haldar	Dec-21	9 + Years	CISM
3	Sudeep Rangrao Bhagat	Sep-22	5 + Years	CEH
4	Chandrasekhar Kommu	Nov-18	5 + Years	AZ-900

5	Rajat Kumar Singh	Jul-22	10 Years	CEH , Arcsight
6	Sagadevan Ramasamy	Jun-22	6 + Years	CEH v10,CCNA R & S CCNA Security
7	Deepak Joshi	Nov-17	5+ Years	ECIH, Maltego Foundation , CEH
8	Nirav Patel	Nov-21	1 + Years	CEH
9	Darshan Pandurang Sagwekar	Jun-20	5 + Years	CEH,OSCP
10	Ganesh Raghunath Patil	Feb-22	5 + Years	OSCP, CRTP
11	Rakesh Girish Shinde	Jan-22	3 + Years	CEH, ECSA
12	Suprit Sunil Mangde	Jun-22	1 + Years	CDAC - Online Diploma in IT Infrastructure, Systems and Security (PG-DITISS)
13	Kris Coutinho	Nov-22	15+ Years	CISA, CISM, ISO 27001:2013 LA
14	Ajay Pandey	Mar-22	10+ Years	ISO 27001:2013 LA, CISM, CEH, CCNA, Splunk Admin
15	Hrishikesh Dhotre	Apr-22	15+ Years	ISO 27001:2013 LA
16	Janhavi Shrivastava	Apr-22	2+ Years	CNSS - ICSI
17	Jayant Mali	Feb-22	2 + Years	ISO 27001:2013 LA
18	Satyanarayan Yadav	Apr-19	10+ Years	CEH, ECIH, CCNA
19	Smita Shitole	Feb-22	1 + Year	ISO 27001:2013 LA,CEH
20	Jyoti Bhatt	Apr-22	1 + Year	ISO 27001:2013 LA
21	Shrutika Khandare	Dec-22	1 + Year	ISO 27001:2013 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.
   The largest project includes around 50 servers and network devices, 10 Subnets and around 7 web applications across 5 different locations in India.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):
   Burpsuite, Nessus, Nmap, Metasploit, OWASP, ZAP, Nikto, Wireshark, Sqlmap etc.

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes**

Black Box as a group is present in Americas, Asia Pacific, Europe, India and Middle East & Africa.

Important Office locations:

1. US: 2701 North Dallas Parkway, Suite #510, Plano TX 75093
2. Singapore: 151 Lorong Chuan, #02-01A, New Tech Park, Singapore, 556741
3. Philippines: U. #1404, Medical Plaza Makati, Amorsolo Cor. Dela Rosa Str., San Lorenzo, Makati City, 1223
4. Malaysia: Unit 19A-LGF-15, UOA Centre, #19 Jalan Pinang, Kuala Lumpur, 50450
5. New Zealand: 67 Hurstmere Road, Takapuna, Auckland 0622
6. Hong Kong: 14th Fl, One Taikoo Place, 979 King's Road, Quarry Bay
7. Japan: Shiba Boat Building 4F, 3-1-15 Shiba, Minato-ku, Tokyo, 105-0014

8. Australia: Avaya House, Level 8, 123 Epping Road, Macquarie Park NSW, 2113
9. United Kingdom: Unit 3 Bennet Court, Bennet Road Reading, Berkshire, RG2 0QX
10. Dubai: Suite #208, M Square Building, Sheikh Khalifa Bin Zayed Str. Dubai P.O. Box #44623
11. Kenya: The Oval Office #2-3, 2nd Fl., Off Ring Road, Westlands, Nairobi, P.O. Box #45742-00100

*Information as provided by **Black Box Limited** on 26.06.2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CyberNX Technologies Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   Unit #43, 2nd Floor, Sumtinath Industrial Estate,
   Chincholi Bunder Road, Mind Space, Malad (W) 400064
   Mumbai, MH, India

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)
   - Network security audit: **Yes**
   - Web-application security audit: **Yes**
   - Wireless security audit: **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **Yes**
   - ICS/OT Audits: **Yes**
   - Cloud security Audits: **Yes**
   - Red Team and Blue Team Assessments: **Yes**
   - Mobile Security Audit: **Yes**
   - Building and managing a 24x7x365 Security Operations Center (SOC): **Yes**
   - Security Awareness Trainings: **Yes**
   - Indian Regulatory Audits (RBI, SEBI, IRDAI): **Yes**
   - Global Cyber Security Frameworks (ISO27001, NIST, CIS, SANS): **Yes**

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***1***
   PSU : ***2***
   Private : 50+
   Total Nos. of Information Security Audits done : 50+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **50**
   Web-application security audit: **180**
   API Security Audit: **15**
   Wireless security audit: **4**
   Thick Client Audit: **4**
   Source Code Reviews: **3**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **3**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **1**
   ICS/OT Audits: **Nil**
   Cloud security Audits: **8**
   Mobile Application Audits: **10**
   Red Teaming Assessments**: 4**

6. Technical manpower deployed for information security audits :
   CISSPs : ***1***
   BS7799 / ISO27001 LAs : ***4***
   CISAs : ***1***
   DISAs / ISAs : ***Nil***
   Any other information security qualification (OSCP, CEH, B.Tech, M.Tech): ***15***
   Total Nos. of Technical Personnel : **45**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with CyberNX	Experience in Information	Qualifications related to

		Technologies	Security	Information security
1.	Bhowmik Shah	4+ Years	17 years	LA ISO27001
2.	Kalpesh Surjiani	4+ Years	17 Years	LA ISO27001
3.	Gopakumar Panicker	4+ Years	20 years	CISA, CRISC, CDPSE
4.	Elhan Magdum	3+ Years	3 years	CEH
5.	Pruthav Trivedi	3+ Years	2 Years	CEH
6.	Sai Shankar Nandigama	2+ Years	3 Years	CRTP, CEH
7.	Animesh Singh	1 Year	1 Years	OSCP, LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No.	Client Description	Project Description	Project Value
1.	One of the large mutual fund houses in India	Scope of the project: 1. VA and PT of IT Infrastructure 2. Web Application Assessment 3. Network Device Configuration Assessment 4. Server Hardening Assessment	> INR 50 Lacs
2.	A reputed and large national law firm	Scope of the project: 1. VA and PT of IT Infrastructure 2. Network Device Configuration Assessment 3. Server Hardening Assessment	> INR 25 Lacs
3.	A large listed pharmaceutical organization	Scope of the project: 1. VA and PT of IT Infrastructure 2. Web Application Assessment 3. Red Teaming for Public facing Assets	> INR 20 Lacs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    a. Commercial
        i. Nessus Professional
        ii. Burp Suite Professional
        iii. Fourcore
        iv. Acunetix
    b. Freeware
        i. Nmap
        ii. Onedrive Enum
        iii. Browser Exploitation Framework
        iv. Steampipe
        v. Metasploit (Armitage)
        vi. Onion Tor
        vii. Advanced IP Scanner
        viii. Social Engineering ToolKit
        ix. Nexpose
        x. SQLmap
        xi. FUFF
        xii. OWASP ZAP
        xiii. Wireshark
        xiv. Nikto
        xv. NetCat
        xvi. John the Ripper

xvii. Dir Buster

c. Proprietary
   i. Custom shell scripts (Powershell, Python and Bash)
   ii. Custom Steampipe queries for information gathering.

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **Yes**

    404-12, OFFISPACE BUSINESS CENTER,
    4th floor, Al Raihan building, Al Mamzar,
    Dubai, U.A.E PO Box.37547

*Information as provided by **CyberNX Technologies Pvt Ltd** on **23-06-2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Crowe Advisory Services (India) LLP

1. Name & location of the empaneled Information Security Auditing Organisation :

   Crowe Advisory Services (India) LLP,
   Address – 1105, Embassy Centre, Nariman Point, Mumbai

2. Carrying out Information Security Audits since: **April 2016**

3. Capability to audit , category-wise (add more if required)
   - Network security audit **Y**
   - Web-application security audit **Y**
   - Wireless security audit **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **Y**
   - ICS/OT Audits **N**
   - Cloud security Audits Y

4. Information Security Audits carried out in last 12 Months :
   Govt. : **0**
   PSU : **0**
   Private : **65**
   Total Nos. of Information Security Audits done : **65**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **19**
   Web-application security audit: **30**
   Wireless security audit: **0**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **16**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **10**
   ICS/OT Audits: **0**
   Cloud security Audits: **1**
   Mobile-application security audit**: 15**

6. Technical manpower deployed for information security audits:
   CISSPs : **1**
   BS7799 / ISO27001 LAs : **1**
   CISAs : **1**
   DISAs / ISAs : ***NO***
   Any other information security qualification: ***OSCP :2, CEH:10, CRISC:1, CCSP:1, ECSA:1***
   Total Nos. of Technical Personnel **:10**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Anil Aravind	16 Y	21 Y	CISSP, OSCP, ECSA
2	Satish Meda	11 Y	26 Y	ISMS LA, CISA, ITIL V3
3	Sreejith UG	16 Y	13 Y	CEH
4	Reshmi CD	08 Y	10 Y	CEH
5	Sreedev Kumar G	05 Y	06 Y	CEH, OSCP
6	Joby Y Daniel	04 Y	04 Y	ECSA, CEH
7	Sreekumar MN	04 Y	02 Y	CEH
8	Kiran A Kumar	02 Y	02 Y	CEH
9	Khadeeja Mol B	02 Y	04 Y	CEH

10	Siril James	04 Months	05 Y	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   For a SaaS product company in the Renewal Energy space, part of Multi Billion USD Global Organization, we implemented ISMS and helped get ISO27001 Certification for India and are now engaged for ISMS implementation in USA & Hungry. Also did Penetration testing of their IT Infrastructure as well applications, configuration review of their AWS cloud. Implemented SIEM and providing 24x7 SOC Monitoring

   Total contract value >Rs. 90 L

9. List of Information Security Audit Tools used commercial/ freeware/proprietary):

   Nessus Professional, Qualys, Burp suite professional, Metasploit, Zap, Sqlmap, Nmap, Nikto, Fortify, SonarQube, Wireshark, TCPdump, etc.

   From Mobile app testing – Android studio, Mobsf, BCV, Frida, Cydia Impact.

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **Crowe Advisory Services (India) LLP** on 22-06-2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s CyberCube Services Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

   CyberCube Services Pvt. Ltd., Gurugram, India

2. Carrying out Information Security Audits since: **2018**

3. Capability to audit, category wise (add more if required)
   - Network security audit: Yes
   - Web-application security audit: Yes
   - Mobile-application security audit: Yes
   - Thick client-application security audit: Yes
   - API security audit: Yes
   - Secure code review: Yes
   - Red team assessment: Yes
   - Wireless security audit: Yes
   - Compliance audits (ISO 27001, ISO 27017, ISO 27018, ISO 22301, PCI DSS, HIPAA, GDPR, SOC 1, SOC 2 and NIST etc.): Yes
   - Compliance implementation end to end consultancy (ISO 27002, ISO 22301, ISO 27017, ISO 27018, PCI DSS, HIPAA, GDPR, SOC 1, SOC 2 and NIST etc.): Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway, Payment Switch etc.): Yes
   - Risk assessment: Yes
   - Firewall configuration audits: Yes
   - Firewall rule review: Yes
   - Network devices configuration audits (routers, switches): Yes
   - Server configuration audits: Yes
   - Database configuration audits: Yes
   - Cloud infrastructure security audits: Yes
   - Phishing campaign: Yes
   - Network architecture review: Yes
   - Information security trainings: Yes
   - SIEM consulting: Yes
   - Physical Security Audit: Yes

4. Information Security Audits carried out in last 12 Months:
   Govt. : ***0***
   PSU : ***0***
   Private : ***270***
   Total Nos. of Information Security Audits done : 270

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **35+**
   Web-application security audit: **30+**
   Compliance audits (ISO 27001, SOC 1, SOC 2, PCI, etc.): **110+**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **50+**
   Cloud Security Audits: **5+**

6. Technical manpower deployed for information security audits:
   CISSPs : **N/A**
   ISO27001 LAs : ***2***
   CISAs : ***2***
   DISAs / ISAs : ***N/A***
   Any other information security qualification
   PCI QSA: **2**
   CEH: **2**
   CDPSE: **1**
   CISM: **2**

SWIFT CSP: **2**
Total Nos. of Technical Personnel: **20**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***CyberCube***	Experience in Information Security (Years)	Qualifications related to Information security
1	Anil Kumar	5 Year 3 months	10 Years	CISM, CISA, ISO 27001 LA, PCI DSS QSA, CDPSE, MBA-ITBM
2	Hemant Singh	1 year 2 months	10 Years	CEH, MBA-ITBM
3	Prateek Rathi	5 Year 3 months	5.3 Years	ISO 27001 LA, PCI DSS QSA, CISA, CISM, MBA-ITBM
4	Shailesh Kumar	1 Year 7 Months	4 Years	CEH, MSC-IT Cyber Security
5	Neelabh Kulshreshtha	1 Year 2 Months	1.2 Years	ISC 2, PCI DSS Implementor
6	Siddharth Singh	9 Months	1 Year	Ethical Hacking - Web Application Security ~ Internshala (Jun 2020) Advanced Cyber Security Program (ACSP) ~ Stanford University (Oct 2022) Certified AppSec Practitioner (CAP) ~ The SecOps Group (Jan 2023) Attacking and Defending Active Directory: Beginner's Edition ~ Altered Security (Jun 2023)
7	Urvashi Maurya	1 Year	1 Year	ISC 2, PCI DSS Implementor
8	Akshay Sharma	3 Year 6 months	4 years	ISO 27001 LA, PCI DSS Implementor, MS in Information

S. No.	Name of Employee	Duration with ***CyberCube***	Experience in Information Security (Years)	Qualifications related to Information security
				Security
9	Kanchan Saxena	1 Year	3 years	LLM in Cyber Laws Diploma in Cyber Laws Certificate from University of Edinburgh in Data Ethics, AI and Responsible Innovation Certificate from Udemy in ISO 27001:2013 (ISMS), PCI DSS Implementor
10	Roshan Kumar Chauhan	7 Months	3 Years	MSC-IT Cyber Security

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project: One of the leading micro finance public sector NBFC in India

In-Scope Activities:

- Vulnerability Assessment and Penetration testing for Cloud Infrastructure and on-premise infrastructure
- Application Security Testing of Web and Mobile (Android Platform)
- API Security testing for the different API's integrated with Banks
- Cloud Security Assessment for the environment hosted on AWS cloud
- Internal Audit vis a vis ISO 27001:2013 for different location including Head Office, Regional offices and Branch Office
- Risk assessment to identify the possible risk, vulnerability and threat in the environment
- Vendor Risk Analysis for the various critical vendors offering services to the organization
- Phishing campaign exercise in order to identify user awareness within the organization
- Business Impact Analysis for critical business process and applications

Locations in scope:

- Gurugram (Head Office)
- 60 Regional Offices (Across India)
- 1200+ Branch Offices (Across India)

Project Value: Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Commercial Tools:

- Nessus Professional
- Burp Suite Pro
- Clone Systems
- Qualys Guard

Freeware Tools:

- Kali Linux
- Wireshark
- NMAP
- SQLMap
- Nikto
- MobiSF
- OWASPZAP
- Dirbuster
- Curl
- Postman
- Wifite
- Aircrack
- Airmon
- Ffuf
- Metasploit
- Sparta
- SSL Labs/SSL Scan
- Blood Hound
- OpenVas
- Netcat
- Nipper
- Fiddler
- MobiSec

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization?: No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by CyberCube Services Pvt. Ltd. On 27 June, 2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s 9USRcraft

1. Name & location of the empanelled Information Security Auditing Organization :

   9USRcraft
   8th Floor. NIHARIKA MIRAGE, PLOT NO 274, SECTOR 10, KHARGHAR-410210, NAVI MUMBAI

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)
   - Network security audit: - Yes
   - Web-application security audit: - Yes
   - Wireless security audit: - Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): - Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.):- Yes
   - ICS/OT Audits: - Yes
   - Cloud security Audits: - Yes

4. Information Security Audits carried out in last 12 Months:
   Govt.: ***1 (Customer)***
   PSU: ***1 (Customer)***
   Private: ***36 (Customers)***
   Total Nos. of Information Security Audits done: 120+ Audits Across 38 customers.

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **10**
   Web-application security audit: **Around 100**
   Wireless security audit: **1**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **6**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **2**
   Cloud security Audits: **3**

6. Technical manpower deployed for information security audits:
   CISSPs: ***0 (On Roll) 1 (Consultant)***
   BS7799 / ISO27001 LAs : ***5***
   CISAs : ***1 (On Roll) 3 (Consultant)***
   DISAs / ISAs : ***0***
   OSCP: 1
   CEH: 7
   Any other information security qualification: ***<number of>***
   Total Nos. of Technical Personnel: 14 On Roll 4 Full time Consultants

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with 9USRcraft LLP	Experience in Information Security	Qualifications related to Information security
1	Parikshit D. Kathale	4 Years	14 Years	Postgraduate in Information System and Cyber Security, CEH, OSCP
2	Mangesh M Khatavkar	3 Years	09 Years	CEH, ISO 27001
3	Nikhil M Karpe	2 Years	05 Years	CCNA, CEH, CC

4	Pratik V Bhoir	1 Year 4 months	07 Years	CEH, CISC, CBE, CyberArk

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Project Name: - Information Security Maturity Assessment and Implementation.
   Project Description: - The first stage of the project was to perform maturity assessment for the customer and its subsidiaries. The subsidiaries were based in multiple locations (UK, Ireland, USA, Argentina, Australia & India). All the local regulations were to be considered for assessment.
   The next stage was to bring all the subsidiaries to the maturity level of the parent company. This included carrying out multiple projects across people, process and technology.
   Customer: - Largest Travel Insurance Company in Australia.
   Project Cost: - INR 1,58,57,712/ - excluding GST.

   Project Name: - Vulnerability Assessment & Penetration Testing and Information Security governance.
   Project Description: - Perform vulnerability assessment and penetration testing for 1000+ assets (Applications, Servers, and Network Devices) round the year. Total 4 times testing, and 4 times retesting was performed.
   With VA PT one of the important aspects of the project was to improve the overall security posture for the customer. It included ISO 27001 certification defining and monitoring KPI's, supporting for regulatory and other audits.
   Project Location: - India
   Customer: - One of the biggest brokering firms in India
   Project Cost: - 51,00,000/- Excluding GST

9. List of Information Security Audit Tools used.

   Commercial: - 3
   Freeware: - Multiple
   Proprietary: - 1

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes
    9USRcraft has SME's working as contractors. NDA and Contract is signed with all the contractors.

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes

    - 9USrcraft has partnered with Securado (A Pheonix Company) in Oman
    - 9USrcraft has partnered with CyberSec Consulting in UAE
    - 9USrcraft has partnered with ProtectEra in Australia

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by < **9USRcraft**> on <**June 26, 2023**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s DigiFortex Technologies Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   DigiFortex Technologies Private Limited, Bangalore

2. Carrying out Information Security Audits since: **2020**

3. Capability to audit, category wise (add more if required)
   - Network security audit (Y/N): Y
   - Web-application security audit (Y/N): Y
   - Wireless security audit (Y/N): Y
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): Y
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): Y
   - ICS/OT Audits (Y/N): Y
   - Cloud security Audits (Y/N): Y
   - Blockchain Security Audits (Y/N): Y
   - Mobile Security Audit (Y/N): Y
   - IoT Security Audit (Y/N): Y

4. Information Security Audits carried out in last 12 Months:

Govt. :	***Nil***
PSU :	***Nil***
Private :	***139***
Total Nos. of Information Security Audits done :	**139**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit:	**89**
Web-application security audit:	**27**
Wireless security audit:	**Nil**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.):	**12**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.):	**6**
ICS/OT Audits:	**Nil**
Cloud security Audits:	**5**

6. Technical manpower deployed for information security audits:

CISSPs:	**1**
BS7799 / ISO27001 LAs:	**3**
CISAs:	***2***
DISAs / ISAs:	**Nil**

Any other information security qualification:

Cyber Security Patents across 150+ countries	**3**
CEHv12***:***	***8***
Red Team:	***1***
CCNA:	***1***
DCPLA:	**1**
CIPP/E:	***1***
OSCP:	**1**
CCSA NG:	**1**
CPT:	**1**
LPT:	**1**
Certified Appsec Practitioner-(CAP):	**2**
eJPT:	**1**
CCSP:	**1**
NSE:	**1**
IoT Security:	**1**

ITIL: **2**
MCP: **1**
Total Nos. of Technical Personnel: **13**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with DigiFortex	Experience in Information Security	Qualifications related to Information security
1	Vijay Kumar	48 Months	23 Years	14 US patents, 3 Cyber Security Patents, ISO/IEC 27001:2013 LA, CIPP/E, DCPLA, CCSA NG, CBE, CCNA, PMP, NNM, AWS, CISSP (by July 2023) CRISC (by September 2023)
2	Prathamesh Patil	6 Months	3 years	CEH, Red Team, Blue Team, Threat Hunter, OSCP (By 2023) CEH, Red Team, Blue Team, Threat Hunter, OSCP (By 2023)
3	Fazeen Alan	6 Months	2 years	CEH, NSE, Certified Penetration Tester, IoT security (By 2023)
4	Ashik Kunjumon	6 Months	3 years	CEH, eJPT, Certified Appsec Practitioner-(CAP)
5	Abhijith PK	6 Months	2 years	CEH, Certified Appsec Practitioner-(CAP)
6	Madhusudhan BR	7 Months	13 years	CEH, ITIL, MCP, CCSP, OSCP by 2023, CISSP (by 2023)
7	Marthala Guru Maheswara Reddy	9 Months	2 years	CEH v12 Master (Theory + Practical), LPT by 2023
8	Kaveri E	1 Month	1 year	ISO/IEC 27001:2022 LA (by August 2023), CEH (by 2023) CISA (By 2023)
9	Jyoshna Yenamala	1 Month	1 year	ISO/IEC 27001:2022 LA (by August 2023), CEH (by 2023), CISA (By 2023)
10	Vaddadi Venkata Surya	17 Months	2 years	Cyber Security Course, AWS Security Specialty by 2023
11	Manoj Rangam	8 Months	5 years	ITIL (By August 2023)
12	Sanya Shree	2 Months	1 year	Cyber Security Course CEH (by July), ISO/IEC 27001:2022 LA (by September)
13	Veditha C Makam	2 Months	1 year	Cyber Security Course CEH (by July), ISO/IEC 27001:2022 LA (by September)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Security Audit for a top global bank's websites and other financial institutions.

Scope included Vulnerability Assessment, Penetration Testing, Technical support and fix validation across websites of this bank and its other related financial institutions across 18 countries. Total count of such BFSI websites was 27.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Burp Suite Professional	Commercial
Nessus	Commercial
Shodan	Commercial
Nessus	Commercial
SAST	Commercial
Veracode	Commercial
Fortify	Commercial
Checkmarx	Commercial
Censys	Commercial
Microsoft Threat Modeling Tool	Freeware (Open-Source)
OWASP ZAP	Freeware (Open-Source)
Nikto	Freeware (Open-Source)
Nmap	Freeware (Open-Source)
Metasploit	Freeware (Open-Source)
Wireshark	Freeware (Open-Source)
Sqlmap	Freeware (Open-Source)
Hydra	Freeware (Open-Source)
John the Ripper	Freeware (Open-Source)
Dirbuster	Freeware (Open-Source)
Nuclei	Freeware (Open-Source)
Hashcat	Freeware (Open-Source)
Gitdump	Freeware (Open-Source)
Magisk	Freeware (Open-Source)
Drozer	Freeware (Open-Source)
MobSF	Freeware (Open-Source)
Frida	Freeware (Open-Source)
Objection	Freeware (Open-Source)

Apktool	Freeware (Open-Source)
OWASP Amass	Freeware (Open-Source)
Wpscan	Freeware (Open-Source)
Joomscan	Freeware (Open-Source)
CMSMap	Freeware (Open-Source)
VirusTotal	Both Freeware and commercial
HTTPX	Freeware (Open-Source)
Wappalyzer	Freeware (Open-Source)
Waybackurls	Freeware (Open-Source)
Pacu	Freeware (Open-Source)
Aircrack-ng	Freeware (Open-Source)
Ghidra	Freeware (Open-Source)
Binwalk	Freeware (Open-Source)
Tcpdump	Freeware (Open-Source)
Postman	Freeware (Open-Source)
Routersploit	Freeware (Open-Source)
Owasp Dependency Check	Freeware (Open source SCA tool)
DigiFortex Scanner	Proprietary – multipurpose

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization?: No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: Yes

    US Registered Office:
    DigiFortex Inc (Indian Subsidiary in US)
    16192 Coastal Highway, Lewes City, Sussex, Delaware, 19958

*Information as provided by DigiFortex Technologies on 28 June 2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Entersoft Information Systems Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :
   M/s Entersoft Information Systems Private Limited
   2nd Floor, Skyview 10, The Skyview, SY No. 83/1
   Raidurgam, Hitech City Main Road
   Hyderabad 500081, Telangana, India

2. Carrying out Information Security Audits since : 2012

3. Capability to audit, category wise (add more if required)

Network security audit :	Yes
Web-application security audit :	Yes
Mobile application security audit:	Yes
Web services security audits :	Yes
Blockchain smart contracts security audit (Ethereum, Algorand) :	Yes
Cloud security audits :	Yes
Source code review :	Yes
Incident Identification (Root cause analysis on mail impersonation attack)	Yes
Wireless security audit :	Yes
Compliance audits (ISO 27001, PCI, etc.) :	Yes
HIPPA :	Yes
Thick client security audit :	Yes
Architecture Review & Threat Modelling :	Yes
Dark Web Monitoring :	Yes
System and Organization Controls 1 (SOC 1) Type 2 :	Yes
Cyber Forensic :	Yes

4. Information Security Audits carried out in last 12 Months : 122 Nos.
   Govt. : 0
   PSU : 0
   Private : 122

5. Number of audits in last 12 months, category-wise
   (Organization can add categories based on project handled by them)

   Network security audits (Internal/External): 42
   Web-application security audits : 59
   Mobile application security audits : 12
   Web services security audits : 21
   Blockchain smart contracts security audit (Ethereum, Algorand): 14
   Cloud security audits : 6
   Source code review : 6
   Incident Identification (Root cause analysis on mail impersonation attacks) : 3
   Wireless security audit : 1
   Compliance audits (ISO 27001, PCI, etc.) : 2
   Hippa : 1
   Thick client security audit : 1
   Architecture Review & Threat Modelling: 1
   Dark Web Monitoring : 1
   System and Organization Controls (SOC 1) Type 2: 1
   Cyber Forensic: 1

6. Technical manpower deployed for information security audits :
   OSCP : 4
   CREST-CPSA : 6
   CREST CRT: 2
   CEH : 4

CHFI: 1
ECSA: 7
CKA: 1
Total Nos. of Technical Personnel : 31

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with organisation	Experience in Information Security	Qualifications related to Information Security
1.	Sri Chakradhar Kurmapu	10 years, 10 months	13 years, 1 month	CEH, OSCP
2.	Jos Rohill Ravuri	9 years, 11 months	9 years, 11 month	OSCP, CREST- CPSA, CREST-CRT
3.	Sai Charan Mukkamala	9 years, 11 months	9 years, 11 months	OSCP, CREST-CPSA, CREST-CRT
4.	Saddam Hussan Khan Pattan	8 years, 9 months	8 years, 9 months	ECSA, CREST-CPSA
5.	Venkatesh Nimmu	7 years, 6 months	7 years, 6 months	OSCP
6.	Vidya Sagar Manukonda	6 years, 6 months	6 years, 6 months	CEH,ECSA
7.	Garnepudi Nelson Vijaykumar	5 years, 10 months	5 years, 10 months	CEH, CSM
8.	Durga Kiran Akula	5 years, 9 months	5 years, 9 months	ECSA, CREST-CPSA, CKA
9.	Manikanta Simgamsetti	5 years, 8 months	5 years, 8 months	ECSA, CREST-CPSA
10.	Venkata Narendra Reddy Kandula	5 years, 1 month	5 years, 1 month	CREST-CPSA, CHFI, CEH, ECSA
11.	Kalyan Rowthu	3 years, 6 months	3 years, 6 months	CSP, ECSA
12.	Bhaskar Rao Bellam	3 years, 5 months	3 years, 5 months	ECSA
13.	Kessar Zutta	1 year, 11 months	1 year, 11 months	-
14.	V A N Pratap Vinukonda	7 months	4 years	-
15.	Triveni Kurmapu	1 Year, 6 Months	1 Year, 6 Months	-
16.	Srinivas Reddy Karnati	1 Year, 5 Months	1 Year, 5 Months	-
17.	Hanumanth Omkareswar Tata	1 Year, 4 Months	1 Year, 4 Months	-
18.	Harika Balusupati	1 Year, 2 Months	1 Year, 2 Months	-
19.	Navya Koppula	1 Year, 1 Month	1 Year, 1 Month	-
20.	Pravallika Rani Alla	11 Months	11 Months	-
21.	Aditya Nitin Gaikwad	11 Months	11 Months	-
22.	Shaik Sushma	10 Months	10 Months	-
23.	Amarnath Chukkapalli	10 Months	10 Months	-
24.	Praveen Sagar Gunti	10 Months	10 Months	-
25.	Sampath Chatrapathi Shivaji	10 Months	10 Months	-
26.	Shaik Shabbir	8 Months	8 Months	-
27.	Karapureddy Sudharsan Reddy	8 Months	8 Months	-

28.	Praveen Kumar Banka	8 Months	8 Months	-
29.	Munnangi Sravya	4 Months	4 Months	-
30.	Konda Shara Sumalatha	4 Months	4 Months	-
31.	Manikanta Rajeev Kakaraparthi	4 Months	4 Months	Certified AppSec Practitioner (CAP)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Cision US Inc. is a public relations and earned media software company and services provider. The company offers social media monitoring and engagement and media publicity services. Cision's software is distributed in seven languages. It is used by more than 16,000 annual subscribers worldwide including commercial businesses and governmental, educational and non-profit organizations.

Entersoft is contracted by Cision for the past 5 years to perform penetration testing on their applications and network infrastructure. In the current assessment, we are assessing 55 web applications and 600 network IPs in scope from the period August 01, 2022 to July 31, 2023.

Project Value - US$ 132,000

For more details please refer to the attached reports

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

A. Web Applications tools

Automated Static Analysis with WAPT Tools:

- Burp Suite tool
- HCL App Scan [Depends on clients request - Optional]
- Directory buster/ Gobuster/ Directory search
- Nikto
- Sqlmap
- SSL Scan
- Link Finder
- Nmap

B. Mobile Applications tools:

Android Tools:

- Burp Suite
- MobSF - Mobile Security Framework [Automatic Analyzer] (https://github.com/MobSF/Mobile-Security-Framework-MobSF)
- Qark
- Logcat
- Inspeckage (https://github.com/ac-pm/Inspeckage)
- Dex2jar
- Drozer
- Jdgui
- Android Studio
- Tcpdump

iOS Tools:

- Otool
- Clutch
- Objection
- Frida
- Burp Suite
- MobSF
- Passion Fruit

C. Network/ Server Penetration Testing Tools:

- Nessus

- Metasploit
- Nmap
- SSL scan / Test ssl
- Nikto
- Telnet/netcat
- Dirb

D. Web Services/API Penetration Testing

Automated and Static Analysis tools.

- Burpsuite (Both manual and automated)
- Ready API (SoapUi).
- Dirb
- Nikto
- Nmap
- Sqlmap
- SSL Scan
- Secure Response Headers
- JWT Tool

Manual testing Tool (Both REST and SOAP) tools:

- Postman Rest Client (GUI). (Desktop and browser extension)
- Katalon
- SoapUI

E. Secure Coding Tools

- SonarQube
- VCG [Visual Code Grepper - C, C++, Java, .Net]
- Brake Man [For Ruby]
- Bundler Audit [Ruby on rails]
- Codesake Dawn [Ruby on rails]

F. Ethereum Smart contract tools

Smart Contract Source Code Review tools

i) Automated Static Analysis with

- Mythril
- Oyente
- Smartcheck
- Securify

ii) Black Box Manual Unit Testing tools

- Remix
- Metamask
- Ropsten Test Network
  (or)
- Truffle
- Test-RPC
- Geth

iii) Code quality check with Linter tools

- Solhint
- Solium

G. Desktop Application or Thick Client Tools:

- CFF Explorer
- Echo Mirage
- RegShot
- SysinternalsSuite
- Dotpeek
- HeidiSQL
- ProcessHacker
- ProcessMonitor
- Wireshark

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes

FOREIGN PARTNERS:
ENTERSOFT AUSTRALIA PTY LTD, 155 Queen Street Brisbane QLD 4000 Queensland Australia
ENTERSOFT US LLC, 100 Enterprise Drive Suite # 301, Rockaway NJ 07866 New Jersey U.S.A

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Registered Office Location in India with complete address:
Entersoft Information Systems Pvt. Ltd. 2nd Floor, Skyview 10, The Skyview, SY No. 83/1, Raidurgam, Hitech City Main Road, Hyderabad 500081, Telangana, India

Registered offices Overseas:
Entersoft Australia Pty Ltd, 155 Queen Street Brisbane QLD 4000 Queensland Australia
Entersoft US LLC, 100 Enterprise Drive Suite # 301, Rockaway NJ 07866 New Jersey U.S.A

*Information as provided by **for Entersoft Information Systems Pvt Ltd**

Sri Chakradhar Kurmapu
Director & CEO
Date: 26-Jun-2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Expleo Solutions Limited

1. Name & location of the empanelled Information Security Auditing Organization :
   Expleo Solutions Limited, 6A, Sixth Floor, Prince Infocity II, No. 283/3 & 283/4, Rajiv Gandhi Salai (OMR), Kandanchavadi, Chennai, Tamil Nadu 600096 Website : www.expleogroup.com

2. Carrying out Information Security Audits since: **2019**

3. Capability to audit, category wise (add more if required)
   - Network security audit (Y/N) Yes
   - Web-application security audit (Y/N) Yes
   - Wireless security audit (Y/N) Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) Yes
   - ICS/OT Audits (Y/N) Yes
   - Cloud security Audits (Y/N) Yes

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***Nil***
   PSU : ***Nil***
   Private : ***07***
   Total Nos. of Information Security Audits done : **07**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **03**
   Web-application security audit: **07**
   Wireless security audit: **03**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **01**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **01**
   ICS/OT Audits: **Nil**
   Cloud security Audits: **06**

6. Technical manpower deployed for information security audits :
   CISSPs : ***NIL***
   BS7799 / ISO27001 LAs : ***1***
   CISAs : ***2***
   DISAs / ISAs : ***NA***
   Any other information security qualification:
   CEH - 16
   CHFI – 11
   CISM - 2
   Total Nos. of Technical Personnel : 33

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S.no	Name Of Employee	Duration with <Organization>	Experience in Information Security	Qualifications Related to Information Security
1	Balakrishnan Kanniah	15+ Years	20+ Years	CISA , CISM,Cloud Security
2	Aravind Gnanabaskaran	1 Year	11 years	CISA , CISM
3	Boobalan Dharanipathi	3.5 Years	3.5 Years	CEH, CHFI

4	HANSI INFANTA JOHN KENNADY	1.5 Years	1.5 Years	CEH, CHFI
5	Kowshikraj Krishnamoorthy	3.5 Years	3.5 Years	CEH, CHFI, CTIA
6	Soumya Ramakrishnachari	2 years	2 years	CEH
7	Dhivya Murugan	1.5 Years	1.5 Years	CEH
8	Venkatesh Kathiresan	4 Years	4 Years	CEH, CHFI, CTIA
9	Vasanthkumar Jayaraman	3.5 Years	3.5 Years	CEH, CHFI, CTIA
10	Marimuthu Duraipandian	3.5 Years	3.5 Years	CEH, CHFI, CTIA
11	SRIKANTH KANUMA R R	1.5 Years	1.5 Years	CEH, CHFI, CTIA
12	Ashok Manickam	1.5 Years	1.5 Years	CEH, CHFI, CTIA
13	MITHRA RAMESHKUMAR	1.5 Years	1.5 Years	CEH, CHFI, CTIA
14	PRIYANKA KK	1.5 Years	1.5 Years	CEH, CHFI, CTIA
15	Vishnukumar Ramamoorthy	6 Months	6 Months	CEH, CHFI
16	Sathyaram Ramadurai	6 Months	6 Months	-
17	PS Goutham Raja	1.5 Years	1.5 Years	-
18	Manojkumar Mveeran	6 Months	6 Months	CEH, CHFI
19	KARTHICK SHANMUGANATHAN	1.5 Years	1.5 Years	CEH, CHFI, CTIA
20	Aswathy A Bineesh	15 days	15 days	-
21	SELVACHANDRAN.R	1.5 Years	1.5 Years	CEH, CHFI, CTIA
22	Bapeeth Mariyappan	3.5 Years	3.5 Years	CEH, CHFI, CTIA
23	GEOFFREY THOMSON P	1.5 Years	1.5 Years	CEH
24	SENTHILNATHAN G	1.5 Years	1.5 Years	CEH
25	Elangovan Gopalakrishnan	3.5 Years	3.5 Years	CEH, CHFI, CTIA
26	SOWMYA VENKATESWARLU	1.5 Years	1.5 Years	CEH, CHFI, CTIA
27	Mahalakshmi Vengatesan	6 Months	6 Months	-
28	Indira Kumari Muthu	3 Months	3 Months	-
29	Gopikrishnan Veeraraghavan	3.5 Years	3.5 Years	CEH, CHFI, CTIA
30	Rajagopalan Murugesan	3.5 Years	3.5 Years	CEH, CHFI
31	Raghavi Rastapur	2 Years	2 Years	CEH
32	KAVYA RAJAYSHA	2 Years	2 Years	CEH
33	NISHANTH XAVIOUR	1.5 Years	1.5 Years	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

1) Union Bank of the Philippines (UBP) – Support Engineers – 5 , Senior Security Leads - 2

a) API VAPT
b) Mobile VAPT
c) Web VAPT
d) Source Code Analysis & SAST

2) GEMS EDUCATION-Dubai Educational institution – Security Executive -4 Senior Security Consultant -2

a) API VAPT
b) Mobile VAPT
c) Web VAPT

3) Alrajhi Bank – Ejada Systems – Saudi Arabia – Security Architecture - 1

a) Security Advisories for Automation in Source Code Scans.
b) Security Integration in CI /CD pipeline with Web App, Channel Manager and Mobile App.
c) Security Application configuration with Jenkins repository with npm & maven build.
d) DevSecOps – Source Code governance, SAST and DAST.

4) Capital Bank of Jordan (CBOJ). Security Engineer – 1 Security Consultant -1

a) Security Awareness Training in Source Code Scans.
b) Implementation of Security Policy in CI /CD pipeline with Web Application, Backend Channel Manager and Mobile Application with respective repository.
c) AWS Build pipeline integration with Security Product in DevSecOps Automation cycle.

5) HISCOX - Security Engineer – 1 Security Consultant -1

a) API VAPT
b) Mobile VAPT
c) Web VAPT

6) Vinci Constructions - Security Engineer – 3 Security Consultant -1

a) Infrastructure gap assessment and VAPT
b) Application solution design and security configuration.
c) Web VAPT

7) Vallourec- Security Engineer – 11 Security Consultant -1, Program Manager -1

a) Security monitoring and G-SOC services for 15,000 end points

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S.No	Name of the Tools	Version	Open Source / Licensed
1	Burp Suite (Professional)	2023.1.2	Licensed
2	Acunetix	-	Licensed
3	Check Marx	-	Licensed
4	Sonar Qube	9.1	Licensed
5	Nessus	20.11.0	Licensed
6	SQLMap	1.6.11 #stable	Open Source
7	Kali Linux	2022.3	Open Source
8	Nmap	6	Open Source
9	Hydra	2023.1.20.7	Open Source
10	DIRB	2.22	Open Source
11	Ffuf	-	Open Source
12	Nuclei	-	Open Source
13	OWASP ZAP	2.11.1/10 #stable	Open Source
14	Nikto	2.1.6	Open Source
15	GoBurster	3.3.0	Open Source
16	Mas Scan	-	Open Source
17	Snipper	-	Open Source
18	MobSF	3.6 beta	Open Source

19	Vooki	5.2.6	Open Source
20	Postman	9.4	Open Source
21	HCL App scan (Via VS Code)	1.2.2	Open Source
22	Wireshark	4.0.6	Open Source
23	Tehtris XDR & SIEM	1.7.0	Licensed
24	Proofpoint	8.18.6	Licensed
25	Nipper Titania	2.13.0	Licensed
26	Site 24*7	-	Licensed
27	Sentinel one	21	Licensed
28	Go phishing	11	Open Source

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))|
11. Whether organization has any Foreign Tie-Ups? If yes, give details: No
12. Whether organization is a subsidiary of any foreign based organization? : No
13. Locations of Overseas ~~Headquarters~~/Offices, if any : Yes

Belgium **Expleo Solutions Ltd** **56 rue des Colonies 1000** **Brussels**	**Malaysia** **Expleo Solutions Ltd** **Level 33 Menara 1 MK Kompleks 1** **Mont Kiara, No. 1 Jalan Kiara** **Mont Kiara** **Kuala Lumpur 50480**	**Phillippines** **Expleo Solutions Ltd** **12/F Makati Sky Plaza** **6788 Ayala Ave** **Makati City 1223**
London - UK **Expleo Solutions UK Ltd** **12 Moorgate,** **London, England,** **EC2R 6DA**	**Cologne - Germany** **Expleo Technology Germany GmbH.** **Stollwerckstrasse, 11, Cologne, Germany.**	**Singapore** **Expleo Solutions Pte. Ltd.** **S1 North Bridge Road** **19-04/05, High Street Centre** **179 094,Singapore**

*Information as provided by **Expleo Solutions Limited** on **22 June 2023**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Fortune4 Expert Advisors

1. Name & location of the empanelled Information Security Auditing Organization :
Fortune4 Expert Advisors, Mumbai

2. Carrying out Information Security Audits since : 2019

3. Capability to audit , category wise (add more if required)
- Network security audit (Y)
- Web-application security audit (Y)
- Wireless security audit (Y)
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y)
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y)
- ICS/OT Audits (Y)
- Cloud security Audits (Y)

4. Information Security Audits carried out in last 12 Months :
Govt. : **12**
PSU : **10**
Private : **50**
Total Nos. of Information Security Audits done : **70+**

5. Number of audits in last 12 months , category-wise
Network security audit: **10**
Web-application security audit: **50**
Wireless security audit: **3**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **2**
ICS/OT Audits: **5**
Cloud security Audits: **7**

6. Technical manpower deployed for information security audits :
BS7799 / ISO27001 LAs : **2**
OSCP: **8**
CRTO: **12**
OSWE: **1**
CRTP: **2**
CCNA: **2**
CEH: **5**
Total Nos. of Technical Personnel: **13**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Fortune4	Experience in Information Security	Qualifications related to Information security
1	Dharita Gada	1 year	15 years	ISO-27001, Certified Data Protection Officer, Certification in Risk Management, GDPR Certified

2	Rohit Date	3 years	5 years	OSCP, OSWE, CRTO, AZ – 900, CISEH, CPTE
3	Virendra Singh	3 years	6 years	OSCP, CRTO, CISEH,CPTE
4	Vighnesh Gupta	3 years	4 years	OSCP, CRTO
5	Abhishek Bhoir	2 years	4 years	OSCP, CRTP, CRTO
6	Vikas Chouhan	2 years	4 years	OSCP, CRTP, CRTO,CISEH
7	Kewin Mistry	1 year	5 years	OSCP, CRTO, CISEH,CPTE

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- **Name and Address:** Vastu Housing Finance Pvt Ltd - Navbharat Estate, A Wing 203/204, Barrister Nath Pai Marg, Sewri, Mumbai, Maharashtra 400015
- **Website**: https://www.vastuhfc.com/
- **Scope of work:**
    1. Application Security Testing of 9 applications
    2. IS Audit based on NHB and RBI Guidelines
    3. vCISO services year round to improve cyber security posture

- **Name and Address:** Vasai Virar Muncipal Corportion
- **Website**: https://vvcmc.in/
- **Scope of work**:
    1. Network Security Assessment of Head Office and all brancher under the municipal corporation.

- **Name and Address**: Anthology Inc. 3rd Floor, Olympia/Building-01, Bagmane Tech Park, CV Raman Nagar, Bengaluru - 560 093, Karnataka, India
- **Website**: https://www.anthology.com/
- **Scope of work**:
    1. Web Application Security Assessment of 8 CET Cell web applications.

9. List of Information Security Audit Tools used (Commercial/ freeware/proprietary):

Sr No.	Tools	Freeware/ Commercial
1	Nessus Professional	Commercial
2	Burp Suite Professional	Commercial
3	Nmap/Zenmap	Freeware
4	Nikto	Freeware
5	Kali Linux and associated tools	Freeware
6	MobSF	Freeware
7	Frida	Freeware
8	Drozer	Freeware
9	AirCrack-Ng	Freeware
10	Metasploit Framework	Freeware
11	QARK	Freeware
12	Owasp Zap	Freeware
13	Wireshark	Freeware
14	Fluxion	Freeware
15	Covenant	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes
- TechVantage Consulting Inc. (TechVantage), 348 21st Street West, North Vancouver, V7M 1Z5

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : NA

*Information as provided by Fortune4 Advisors on 21-06-2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Shieldbyte Infosec Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Name : Shieldbyte Infosec Private Limited
Location: 505, Srishti Square, LBS Road, Bhandup West, Mumbai – 400078, India
Mobile: +91-8779784050
Mobile: +91-9820989640
Email: info@shieldbyteinfosec.com
Email: cert@shieldbyteinfosec.com

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)

Network security audit (Y/N)	: Yes
Web-application security audit (Y/N)	: Yes
API Security Audit (Y/N)	: Yes
Wireless Security Audit (Y/N)	: Yes
Mobile App Security Testing (Y/N)	: Yes
Cloud App VAPT (Y/N)	: Yes
Compliance Audit (ISO 27001, ISO 27017, ISO 22301, ISO 20000) (Y/N)	: Yes
SOC 2 Compliance (SSAE18) (Y/N)	: Yes
DLP Configuration & Audit (Y/N)	: Yes
Security Process Audit (Y/N)	: Yes
Cyber Security Audit (Y/N)	: Yes
Third Party Vendor Risk Audit / Outsourcing Audit (Y/N)	: Yes
IT GRC Consulting Audit (Y/N)	: Yes
HIPAA Compliance Audit (Y/N)	: Yes
Data Privacy Compliance Audit (GDPR, COPPA, CCPA, FERPA) (Y/N)	: Yes
Infrastructure Security Audit (Y/N)	: Yes
Physical Security Audit (Y/N)	: Yes
IT Assets & Security Audit (Y/N)	: Yes
Enterprise Risk Assessment (Y/N)	: Yes
Data Centre Security Audit (Y/N)	: Yes
ISNP / GISCI Audit / CISA Audit (Y/N)	: Yes
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)	: No
Source Code Review (Y/N)	: Yes
Concurrent / Continuous Audit (Y/N)	: Yes
Secure SDLC Review (Y/N)	: Yes
Business Continuity Planning / Disaster Recovery Audit (Y/N)	: Yes
Physical Access Controls & Security testing (Y/N)	: Yes

4. Information Security Audits carried out in last 12 Months :
Govt. : ***1***
PSU : ***0***
Private : ***54***
Total Nos. of Information Security Audits done : **55**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	19
Web-application security audit	:	69
API Security Audit	:	46
Mobile App Security Testing	:	8
Compliance Audit (ISO 27001, ISO 27017, ISO 22301, ISO 20000, ISO 12207)	:	40
SOC 1 and 2 Compliance (SSAE18)	:	32

DLP Configuration & Audit	:	1
Security Process Audit	:	1
Cyber Security Audit	:	1
Third Party Vendor Risk Audit / Outsourcing Audit	:	16
IT GRC Consulting Audit	:	6
HIPAA Compliance Audit	:	5
Data Privacy Compliance Audit (GDPR, COPPA, CCPA, FERPA)	:	24
Infrastructure Security Audit	:	1
Physical Security Audit	:	3
IT Assets & Security Audit	:	4
Enterprise Risk Assessment	:	9
Data Centre Security Audit	:	2
ISNP / GISCI Audit / CISA Audit	:	4
Source Code Review	:	1
Concurrent / Continuous Audit	:	12
Business Continuity Planning / Disaster Recovery Audit	:	1
Physical Access Controls & Security testing	:	10
Firewall Audit	:	4

6. Technical manpower deployed for information security audits :

CISSPs	: 00
BS7799 / ISO27001 LAs	: 05
CISAs	: 01
DISAs / ISAs	: 00
Any other information security qualification	: 21
Total Nos. of Technical Personnel	: **21**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Vaishali Mutalik	4.6 Years	35 Years	CISA, CRISC, CDPSE, CISM, GDPR, ISO 27001 Lead Auditor, ISO 31000, ISO 22301 Lead Auditor, ISO 20000, HIPAA, CNSS, CPISI, ITSM,ITIL, Oracle DBA
2	Rohit Mutalik	4.6 Years	4.6 Years	BE- IT, CRTP, eCCPT, Coursera-Deep Learning AI, CompTIA, Red Hat Certified System Administrator
3.	Shubham Patne	1.3 Years	2.5 Years	BSC-IT, CEH, CPTE
4.	Santhosh Ramanarayanan	4 years	35 Years	BSC, ISO 27001 Lead Auditor, ISO 22301 Lead Auditor
5.	Rahul Patil	3 years	8 years	BSC, ISO 27001 Lead Auditor
6.	Chaitali Kambli	3 years	6 years	BSC IT
7.	Consultant 1	1 year	3 years	B.Tech, OSCP
8.	Consultant 2	1 year	3 years	B. Tech, CEH, OSCP
9.	Soham Lad	9 Months	9 Months	BSC-IT, CPTE
10.	Pankaj Rathod	5 Months	5 Months	CEH
11.	Rasika Kadu	1 Month	3 Months	MSC -IT, CEH
12.	Vaibhav Neware	1.7 Years	1.7 Years	MSC- IT, eJPT
13.	Irshad Khan	6 Months	6 Months	BE- Computer Science

14.	Prashik Shinde	7 Months	7 Months	BSC- IT
15.	Amulya Hardikar	1.6 Years	1.6 Years	ISO 27001 LA
16.	Saikat Maity	2 Months	2 Months	CGRC
17.	Dallas Vaz	1 Month	1 Month	BE- IT
18.	Prathamesh Mestry	2 Months	2 Months	BE- Computer Science, AWS Solution Architect
19.	Vatsal Singh	6 Months	6 Months	MSC - IT
20.	Kajal Gaikwad	5 Months	5 Months	BSC - IT
21.	Consultant 3	1 Month	30 Years	CISM, CRISC, CDPSE, COBIT5, DCPLA, CPISI, CEH, ISO 27001 Lead Auditor, ISO 27701 Lead Auditor

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

ISO 27001 Implementation and Consultation for Largest Bank in India

- Shieldbyte Infosec is supporting client in implementation of ISO 27001 (ISMS) framework covering gap assessment, risk assessment, BCP, DR, Incident Management reviews.
- Project Value more than 20 Lacs

Vulnerability Assessment and Penetration Testing of Leading Employee Engagement Solutions Providers

- Shieldbyte Infosec conducted vulnerability assessment and penetration testing for web application, mobile application (Android and IOS), API and network security audit.
- Project Value more than 10 lacs

Cyber Security Audit and Vulnerability Assessment – Penetration Testing for Leading Pharma Company

- Shieldbyte Infosec conducted vulnerability assessment and penetration testing for web application, firewall security audit and network security audit.
- The cyber security audit was conducted for head office, factories and branch offices.
- Project Value is less 10 lacs

Data Privacy Audit, ISO 27001 Compliance, ISO 27017 Compliance and Third-party Vendor Risk Assessment for world Leading supply chain and financial planning solutions provider company.

- Shieldbyte Infosec conducted ISO 27001 and ISO 27017 compliance audit for 10 locations across globe.
- The third-party vendor risk assessment for critical suppliers/vendors.
- Data Privacy assessment and audit for global locations.
- Project Value is more than 25 lacs.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No.	Tools	Opensource/ Licensed
1	Nessus Expert	Licensed
2	Burp Suite Professional	Licensed
3	Kali Linux	Opensource
4	Nikto	Opensource
5	Sql map	Opensource
6	Dirsearch	Opensource
7	gobuster	Opensource
8	Dirb	Opensource
9	testssl	Opensource
10	John the Ripper	Opensource

11	final recon	Opensource
12	XssStrike	Opensource
13	OWASP Zap	Opensource
14	Nmap	Opensource
15	Advance Ip Scanner	Opensource
16	Metasploit	Opensource
17	Wireshark	Opensource
18	Hydra	Opensource
19	Genymotion	Opensource
20	Frida	Opensource
21	Drozer	Opensource
22	QARK	Opensource
23	Super Android Analyzer	Opensource
24	Android Studio	Opensource
25	d2j-dex2jar	Opensource
26	JarSigner	Opensource
27	cydia	Opensource
28	apktool	Opensource
29	Postman	Opensource
30	Fuzzapi	Opensource
31	Astra	Opensource
32	PMD	Opensource
33	Checkstyle	Opensource
34	FindBugs	Opensource
35	VCG	Opensource
36	SonarQube	Opensource
37	Bandit	Opensource

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

Virtual Office Address:- 24A Trolley Square, Unit # 4099, Wilmington, Delaware – 19806, United States of America.

*Information as provided by < **Shieldbyte Infosec Private Limited**> on <**26th June 2023**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SYNOPSYS SOFTWARE INTERGRITY SOLUTIONS (INDIA) PVT LTD.

1. Name & location of the empanelled Information Security Auditing Organization :

   SYNOPSYS SOFTWARE INTERGRITY SOLUTIONS (INDIA) PVT LTD.
   Prestige Blue Chip Tech Park, 3rd block, 4th floor,
   No.9 Hosur Road, Bangalore - 560029

2. Carrying out Information Security Audits since : **2014**

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y/N): **YES**
   - Web-application security audit (Y/N): **YES**
   - Wireless security audit (Y/N): **YES**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N): **YES**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): **YES**
   - ICS/OT Audits (Y/N): **NO**
   - Cloud security Audits (Y/N): **YES**
   - Mobile Security Audit (Y/N): **YES**
   - Source Code Review (Y/N): **YES**

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***0***
   PSU : ***0***
   Private : ***242***
   Total Nos. of Information Security Audits done : **242**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **04**
   Web-application security audit: **224**
   Wireless security audit: **02**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **0**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **Included in the Web-application audits**
   ICS/OT Audits: **0**
   Cloud security Audits: **0**
   Mobile Security Audit (Y/N): **08**
   Source Code Review (Y/N): **04**

6. Technical manpower deployed for information security audits :
   CISSPs : ***0***
   BS7799 / ISO27001 LAs : ***0***
   CISAs : ***01***
   DISAs / ISAs : ***0***
   Any other information security qualification: ***OSCP, CRTP, CEH***
   Total Nos. of Technical Personnel : ~**200**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **Synopsys** since	Experience in Information Security	Qualifications related to Information security
1	Vijay Ranjan	Mar-20	6+ years	CEH
2	Tanay Agarwal	Jul-16	7+ Years	CEH
3	Paridhi Gupta	Jun-20	3+ Years	CEH

4	Somnath Guha	Oct-11	18+ Years	CNHM, OSCP
5	Deeksha Shetty	May-21	5+ Years	CEH
6	Lekshmi Nair	Mar-21	21 Years	ISACA
7	Akash Katare	Aug-21	4.8 years	CEH
8	Akhil Chandrasekharan	Dec-21	3+ years	CEH
9	Anuj Chhabra	Jul-21	2+ years	CEH
10	Bharat Rawal	Sep-18	7+ years	CEH
11	Juli Agarwal	Sep-21	5+ years	CEH
12	Shreevallabh Joshi	Apr-21	6+ years	CISA
13	Ninad Varu	Jul-21	2+ years	CEH
14	Shivani Gundluru	May-22	1.5+ Years	CEH
15	Rishabh Singh	Jan-22	3+ years	eJPT (eLearnSecurity Junior Penetration Tester)
16	Vinayak Chauhan	Feb-22	1+ Years	CEH
17	Arunika Pal	Jan-22	1+ Years	CEH
18	Sourav Bhadra	Mar-11	14+ Years	OSCP

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value. **1.14 crores for pen testing of range of web and webservices applications – large and complex applications for a Human resources and Payroll processing company. Testing performed from Synopsys offices in India.**

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - Burp Suite Professional
   - Nessus
   - Coverity
   - BlackDuck
   - Nmap
   - Nikto
   - Owasp Zap Proxy
   - Postman
   - Fiddler
   - SOAPUI
   - Sqlmap
   - Dirb
   - Metasploit
   - Frida
   - Fridump
   - Mobsf
   - Jadx/Jadx-gui

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : Yes
    If yes, give details

    Wholly owned subsidiary of Synopsys Inc., USA

13. Locations of Overseas Headquarters/Offices, if any : Yes

    Synopsys Inc" 690 East Middlefield Road
    Mountain View, CA 94043, USA

*Information as provided by **SYNOPSYS SOFTWARE INTERGRITY SOLUTIONS (INDIA) PVT LTD.** on **22-June-2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SCHNEIDER ELECTRIC SYSTEMS INDIA PRIVATE LIMITED

1. Name & location of the Empaneled Information Security Auditing Organization:

   SCHNEIDER ELECTRIC SYSTEMS INDIA PRIVATE LIMITED,

   Tamarai Tech Park, SP Plot 16-19 , 20A, Thiru Vi Ka
   Industrial Estate Inner Ring Road, Guindy, Chennai
   Tamilnadu India- PIN 600032.

   Contact: Mr. Abhay Thodge (General Manager- Engineering)
   Mobile: +91- 9324447895

2. Carrying out Information Security Audits since: **2017**

3. Capability to audit, category wise (add more if required)
   - Network security audit: **YES**
   - Web-application security audit: **YES**
   - Wireless security audit: **YES**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **YES**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **NO**
   - ICS/OT Audits: **YES**
   - Cloud security Audits: **YES**

4. Information Security Audits carried out in last 12 Months:
   Govt.: ***01***
   PSU: ***01***
   Private: ***10***
   Total Nos. of Information Security Audits done: ***12***

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: ***06***
   Web-application security audit: ***12***
   Wireless security audit: ***04***
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): ***07***
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **00**
   ICS/OT Audits: **06**
   Cloud security Audits: ***08***

6. Technical manpower deployed for information security audits:
   CISSPs: ***01***
   BS7799 / ISO27001 LAs: ***00***
   CISAs: ***00***
   DISAs / ISAs: ***09 (IEC62443)***
   Any other information security qualification: ***13***
   (Offensive Security (OSCP, OSCE) : **4** , CREST CPSA : **2** , SANS (GMOB , GCPN) : **2** , OSSTMM OPSE: **1**, ITILv3: **1** , CompTIA Pentest+: **1** , CEH : 2 , CRTP : **1**)
   Total Nos. of Technical Personnel: *23*

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<Schneider Electric Systems India Private Limited>***	Experience in Information Security	Qualifications related to Information security

1	Yogesh Arvind Butala	09 Years	8 Years	CSSLP, IEC 62443 CSP
2	PavanKumar Malayanur	05 Years	4 Years	CSSLP
3	Padma Raja Pillai Balakrishnan	08 Years	2 Years	ISA IEC- 62443 -Cyber security expert
4	VEERAMANI NAGARAJAN	04 Years	8 Years	ISA IEC- 62443 -Cyber security expert
5	Govinda Nevara	11 Years	2 Years	ISA/IEC – 62443 – IC33
6	Manoj Deshpande	10 Years	2 Years	ISA/IEC – 62443 – IC32
7	Sarika Bhagwan Bathe	17 Years	2 Years	ISA/IEC – 62443 – IC32
8	Jitendra Chavan	06 Years	2 Years	ISA/IEC – 62443 – IC32
9	Gunnam Devi Veera Prasanth	01 Year	06 Years	ISA/IEC – 62443 – IC32
10	Jacob Jose	01 Year	8.8 years	OSCP
11	Britto Sidhan	08 Years	18 Years	CISSP , SANS GMOB , OSSTMM OPSE , ITILv3
12	Vivek Nalamalapu	4.9 Years	10 years	M.Tech in Cyber Security, OSCP, OSCE, SANS GCPN
13	David Valles	04 Years	10 Years	OSCP, OSCE, CREST CPSA
14	RENU DS	4.5 Years	4.5 Years	CREST CPSA
15	Abhiram Penumallu	10 Months	10 Months	M.Tech in Cyber Security , CompTIA PenTest+ , CyberOps Associate
16	Dhinu Ramachandran	02 Months	1.5 Years	OSCP, CRTP , eCPPTv2, CEHv11
17	Aseem Pandya	10 Months	10 Months	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

One of the largest Project we handled in recent past is on Oil & Gas exploration & Production Industry located in Andhra Pradesh, India. Scope of assessment was having 100+ Servers / Workstations, 80+ Control processors, 50+ Network switches and 6 Firewalls. Our Service to customer includes Cyber security Risk Assessment, implementation of Network segmentation using Zones and conduits, System BIOS hardening, End point security, Security Auditing, 3 tier Backup Solution and Deployment of Security Incident and Monitoring system in Network

Amount : Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Web Application Security Audit	Commercial	BurpSuite Professional IBM Appscan
	Open -Source(Freeware)	Nikto SQLMap sslscan WP-Scanner Zaproxy Zed Attack Proxy (ZAP) Browser Addons BruteSpray Dirbuster DNSRecon DotDotpwn Exploitdb Gobuster Hashcat John the Ripper

		Kali Linux tools Metasploit Framework
Mobile Application Security Audit	Commercial	Hopper disassembler Burp Professional
	Open -Source(Freeware)	RMS-Runtime-Mobile-Security Objection Cycript 3utools Android Debug Bridge APKTool Cydia dex2jar Drozer Exposed Fremework Frida GenyMotion Kali Linux tools Libertylite MobSF
Network security audit	Commercial	Nessus Security Center
	Open -Source(Freeware)	Nmap Kali Linux tools Metasploit Framework WireShark Nipper Masscan Bloodhound Hping2 Script Ike - scan Impacket Tools In-house scripts Nishang Nmap Script Nuclei OpenVAS PowerUp PowerView SMBClient SMBMap SNMPWalk
Wireless security audit	Commercial	OpenSniffer Ubertooth Wifi Pineapple RZ Raven Hack RF BBC Microbit Lora/LoraWAN Gateway kit
	Open -Source(Freeware)	AirSnort Cain & Abel Fern Wifi Kali Linux tools Killerbee Btlejuice Btlejack
Thick/Thin client Audit	Commercial	Finite State BDBA BurpSuite Professional IDA pro
	Open -Source(Freeware)	CFF Explorer DIE Tool Echo Mirage IDA Debugger Kali Linux tools

		Proccess Monitor Process Hacker RegShot WinHex Wireshark sigcheck
Embedded / OT Security Audit	Commercial	Synopsys Defensics Achilles Finite State BDBA IDA pro Begalebone USB Killer Bus Pirate Bash Bunny CAN Analyst II USRP Nessus Claroty Edge
	Open -Source(Freeware)	Sigcheck RSA CTF tool Binwalk Ctmodbus Modpoll Molex Yet Another Bacnet Explorer Ghidra Metasploit NMAP NMAP WireShark

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? **Yes**

We are subsidiary of Schneider Electric, Headquarter at Rueil Malmaiso, France

13. Locations of Overseas Headquarters/Offices, if any: **Yes**

Schneider Electric, Headquarter at Rueil Malmaiso, France

*Information as provided by **Schneider Electric Systems India Private Limited** on **07th** of **July 2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Staqo World Private Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

   Staqo World Private Ltd
   Location: #14, Sector 135, Noida, Uttar Pradesh 201301

2. Carrying out Information Security Audits since: **2019**

3. Capability to audit, category wise (add more if required)
   - Network security audit (Y/N) - Yes
   - Web-application security audit (Y/N) -Yes
   - Wireless security audit (Y/N) -Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) -Yes
   - ICS/OT Audits (Y/N) - Yes
   - Cloud security Audits (Y/N) - Yes

4. Information Security Audits carried out in last 12 Months:
   Govt. : ***20***
   PSU : ***5***
   Private : ***80***
   Total Nos. of Information Security Audits done : **105**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **8**
   Web-application security audit: **98**
   Wireless security audit: **2**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **5**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **3**
   ICS/OT Audits: **18**
   Cloud security Audits: **10**

6. Technical manpower deployed for information security audits:
   CISSPs : ***2***
   BS7799 / ISO27001 LAs : ***2***
   CISAs : ***4***
   DISAs / ISAs : ***6***
   Any other information security qualification: **28**
   Total Nos. of Technical Personnel : 42

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Staqo	Experience in Information Security	Qualifications related to Information security
1	NEELESH GAUR	3	20	MCA
2	INDER SINGH DASILA	4	17	MBA(IT), PMP
3	MAHMOOD ALI	4	15	MCA
4	RAKESH KUMAR CHANDEL	2	15	B.SC, PGDCA
5	SONIKA RANI	1	14	B.SC
6	LALIT SAPRA	2	13	MCA
7	HARINDER KUMAR PAL	4	12	MCA

8	YATENDRA SINGH	3	11	MCA
9	NISHU GARG	3	10	B.COM, Diploma-Web Designing
10	DEEPAK KUMAR 1	4	8.5	BCA
11	KUNDAN KUMAR1	1	8.5	B.TECH
12	MANOJ KUMAR YADAV	2	8.5	B.TECH
13	AKASH SOLANKI	4	8	ITI
14	ASHISH KUMAR.	4	8	MCA
15	DEEPAK SHARMA.	2	8	Diploma-IT
16	GAYATRI .	4	8	B.COM,ITI
17	SAROJ RANJAN KHUNTIA	3	8	MCA
18	BRIJESH KUMAR	4	7	MCA
19	ANKIT SHARMA.	4	6	MCA
20	JAGMEET SINGH	2	6	MCA
21	PEEYUSH TRIPATHI	2	5.5	BCA
22	SACHIN SHARMA	2	5	BCA
23	SYED MOHAMMED ZAIGAM HUSSAIN	2	4	MCA
24	DEEPAK JAISWAL	2	3.5	B.TECH
25	DHAVALKUMAR PRAKASHBHAI RATHOD	2	3.5	B.SC(IT)
26	GUNJAN .	3	3.5	B.A, ITI
27	MOHIT KUMAR1	1	3.5	B.TECH
28	SATYENDRA KUMAR1	2	3.5	B.TECH
29	UMAKANT SHARMA	2	3.5	M.TECH
30	PRATIKSHA	2	3	B.TECH
31	RAVNEET KAUR	3	3	B.TECH
32	RAHUL DABAS	2	2.8	M.SC, MBA
33	RAHUL KUMAR SHARMA	3	2.5	BCA
34	MOHIT CHAUDHARY	3	2	B.TECH
35	SAGAR GUPTA	2	2	B.TECH
36	AMIT KUMAR	1	1.5	B.TECH
37	MADAN MOHAN	2	1.5	B.TECH
38	TABISH CHAUHAN	3	1.5	MCA
39	PARUL .	3	1.2	B.A, ITI
40	AISHWARYA SINGH	2	1	B.TECH
41	MANEESH KUMAR	2	1	B.TECH
42	NITYA SHUKLA	2	1	B.TECH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr. No	Project	Amount in Lacs
1	Birbal Sahni Institute of Palaeontology	Confidential
3	Jagadguru Bhadracharya University Chitrakut	Confidential
4	Hero Future Energies	Confidential

5	Sheela Foam Limited	Confidential
6	Jubilant Life Sciences	Confidential
8	PI Industries	Confidential
9	Samsung Engineering Saudi Arabia	Confidential
10	Pernod Ricard	Confidential

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- Breach & Attack Simulation – Picus Security
- Vulnerability Management – Invicti
- Penetration Testing - Core Impact Professional & Metasploit Pro
- Web Application Security Scanner (DAST) – Netsparker
- Web Application Security Scanner (SAST) - Netsparker
- Data Sanitization - OPSWAT
- IoT Search – Shodan
- Cyber Threat Surface Monitoring - Immuniweb

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No - No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No - No

12. Whether organization is a subsidiary of any foreign based organization?: Yes/ No - No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: Yes/No - No

*Information as provided by Staqo World Private Ltd on 21-06-2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Marven Data Systems Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

   Name: Marven Data Systems Private Limited
   Registered Office: 201, Sai Vaishnavi Enclave, Manikonda, 500089, Telangana, India

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y)
   - Web-application security audit (Y)
   - Wireless security audit (Y)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y)
   - ICS/OT Audits (Y)
   - Cloud security Audits (Y)

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***0***
   PSU : ***2***
   Private : ***14***
   Total Nos. of Information Security Audits done : 16

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **2**
   Web-application security audit: **2**
   Wireless security audit: **0**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **3**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **2**
   Compliance Cyber Security Framework Gap Analysis: **2**
   Forensic Audit: **1**
   Information Systems Audit: **1**
   Data center Audits: **3**

6. Technical manpower deployed for information security audits :
   CISSPs : ***0***
   BS7799 / ISO27001 LAs : ***2***
   CISAs : ***3***
   DISAs / ISAs : ***0***
   Any other information security qualification: ***5***
   Total Nos. of Technical Personnel : 8

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Marven Data Systems***	Experience in Information Security	Qualifications related to Information security
1.	Srinivasa Rao M	4	31	CISA, CISM, ISO 27001 LI/LA
2.	Raja Sekhar CH	4	21	CISA, CISM, ISO 27001 LA
3.	Praveen M	4	5	CEH
4.	Varun G	4	5	B.Tech/CEH Trained

5.	Vijaya Lakshmi	1	3	M.Tech / Application Security Trained
6.	Balakrishna A	3	6	CISA
7	Naveen Kumar D	2	3	B.Sc / CompTIA Trained
8	Vishanuvardhan T	1	1	M.Tech Cyber Security

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client Name	Project Description
Chaitanya Godavari Grameena Bank	• Forensic Audit & Investigation for lateral movement of threat actor and security controls assessment • Forensic analysis on 30+ Servers, 300+ endpoint workstations, 300+ Emails including 3rd party service providers
St. Jospeh's Education Society	• Forensic Audit & Analysis of financial fraud with a timespan of 7 years • Forensic analysis on 2 school management ERP's, Payment Gateway data, ERP backups, Endpoint data recovery, Digital evidences of suspected individual presence in the place of fraud.
Heritage Foods Limited	Comprehensive VA/PT and Information Security Audit based on ISO 27001 standards of Data Center & SCADA Systems, Policy, Procedures & Guidelines • 53 Servers (Physical & VMs) • 18 firewalls • 3 SCADA-ICS Systems • 45 critical endpoints machines.
Cyber Security compliance audits for Banks	• Numerous Cyber security compliance audits • Network Security Testing • Data Center Security Testing • Application VAPTs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Application Name	Purpose	License
Burpsuite Professional	Web Application Security, Testing, & Scanning	Commercial
Nessus Professional	Vulnerability Assessment	Commercial
Qualys	Vulnerability Management	Commercial
Nmap	network scanner	Free and open source
Metasploit Framework	penetration testing framework	Free and open source
Wireshark	Network protocol analyser	Free and open source
Nikto	Web application security scanning	Free and open source
Owasp ZAP	web application security scanner	Free and open source

Open VAS	vulnerability scanning and vulnerability management	Free and open source
SQL Map	SQL injection vulnerabilities in web applications	Free and open source
Dirbuster	brute force directories and files names on web/application servers	Free and open source
Wapiti	web-application vulnerability scanner	Free and open source
Hashdeep	forensics investigations	Free and open source
Scalpel	digital forensics investigations and file recovery	Free and open source
Weevely	web application post exploitation	Free and open source
Arachni	Web Application Security Scanner Framework	Free and open source
JohntheRipper	Password cracking utility	Free and open source
W3af	web application security scanner	Free and open source
Wsfuzzer	fuzzing penetration testing tool	Free and open source
Recon-ng	Web Reconnaissance framework	Free and open source
Aircrack-ng	Wi-Fi network security assessment tool	Free and open source
HTTrack	Web crawler and offline browser	Free and open source
John The Ripper	advanced offline password cracker	Free and open source
Hping2	TCP/IP packet analyzer/assembler and packet forgery	Free and open source
Exploit database	Vulnerability and Exploit Database	Freeware
VirusTotal	Malware Analysis	Freeware
Ettercap	network security tool	Free and open source
Fiddler	HTTP debugging proxy server application	Freeware
Andriod SDK	Android mobile pentesting	Freeware
Angry IP Scanner	network scanner	Free and open source
Python scripts	Data Enumeration & Exploitation	Proprietary/Opensource

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Marven Data Systems Pvt Ltd** on **25-June-2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Macksofy Technologies Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   Macksofy Technologies Pvt Ltd
   Office no 308, 3rd floor, SRA Commercial Tower, Motilal Nehru Nagar, Bandra Kurla Complex, Bandra East, Mumbai: 400051

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y/N) **Yes**
   - Web-application security audit (Y/N) **Yes**
   - Wireless security audit (Y/N) **Yes**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **Yes**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **yes**
   - ICS/OT Audits (Y/N) **Yes**
   - Cloud security Audits (Y/N) **Yes**

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***<number of>*** ***0***
   PSU : ***<number of>*** ***1***
   Private : ***<number of>*** ***3***
   Total Nos. of Information Security Audits done : **5**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **4**
   Web-application security audit: **4**
   Wireless security audit: **0**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **0**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **1**
   ICS/OT Audits: **0**
   Cloud security Audits: **2**

6. Technical manpower deployed for information security audits :
   CISSPs : ***<number of>***
   BS7799 / ISO27001 LAs : ***1***
   CISAs : ***1***
   DISAs / ISAs : ***<number of>***
   Any other information security qualification: ***CEH, OSCP, CRTO, OSWE, CISM, OSEP***
   Total Nos. of Technical Personnel : **8**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Dhwani Vakhariya	9 Yrs	9 Yrs	CEH, CISA,
2.	Yasir Arafat Shaikh	9 Yrs	9 Yrs	CEH, OSCP, OSIB, CISM,CPENT, CNSS, CCISO
3.	Kushal Vakhariya	3 Yrs		CEH, CSA
4.	Abbas Raza	3 Yrs	5 Yrs	CEH, ECSA, ISO
5.	Rohit Rana	6 Yrs		CRTO, OSCP
6.	Faisal Husaini	3 Yrs		OSWE, OSCP, CEH, CRTO, CARTP,

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Project Value: 65000$

   Location: London

   Client: HSBC Global

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary): **Neculie, ZAP Proxy, Metasploit, Burpsuite Licensed, Nmap etc**

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.)) **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No** Yes/No

12. Whether organization is a subsidiary of any foreign based organization? : **No** Yes/ No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No** Yes/No

*Information as provided by **Macksofy Technologies Pvt Ltd** on **26th June 2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s MITKAT ADVISORY SERVICES PRIVATE LIMITED

1. Name & location of the empanelled Information Security Auditing Organization:

MITKAT ADVISORY SERVICES PRIVATE LIMITED (ISO 27001:2013 Certified)

Mumbai	**511, Ascot Centre, Near International Airport, Andheri (East), Mumbai, 400099**
Gurugram	**Suite #008, 4th Floor, Time Square, Sushant Lok – 1, Gurgaon – 122002**
Bengaluru	**C/o WeWork, 36, Infantry Rd, Tasker Town, Shivajinagar, Bengaluru 560001**

2. Carrying out Information Security Audits since. : **2012**

3. Capability to audit, category wise (add more if required)
   - Network security audit :(Y)
   - Web-application security audit :(Y)
   - Wireless security audit :(Y)
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) :(Y)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) :(Y)
   - ICS/OT Audits :(Y)
   - Cloud security Audits :(Y)
   - Mobile App Audits :(Y)
   - SDDC Security Design Audit :(Y)
   - Secure Configuration Review :(Y)
   - API Security Review :(Y)
   - Automation Review :(Y)
   - ISMS Security Policy Review :(Y)
   - SOC 1 & SOC 2 Gap Assessment :(Y)
   - IIOT Gateway Assessment :(Y)
   - Application Secure Code Review :(Y)
   - Data Centre Design & Security Audit :(Y)
   - SOC - Security Operation Center Audit & Assessment :(Y)
   - Threat Assessment :(Y)
   - Internal Audit :(Y)
   - Fraud Investigations :(Y)

4. Information Security Audits carried out in last 12 Months:
   Govt. : **None**
   PSU : **01 (PSB)**
   Private : **14**
   Total Nos. of Information Security Audits done : **15**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit : **9**
   Web-application security audit : **7**
   Wireless security audit : **9**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **14**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **2**
   ICS/OT Audits : **2**
   Cloud security Audits : **10**
6. Technical manpower deployed for information security audits:
   CISSPs : **1**
   BS7799 / ISO27001 LA's : **6**
   CISAs : **4**

DISAs / ISAs : **None**
Any other information security qualification
(CEH, CHFI, CISM, OSCP, CAPT, AWS Security, ISO27701 LA, TOGAF) : **4**
Total Nos. of Technical Personnel : **12**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with organization	Experience in Information Security	Qualifications related to Information security
1	Col. (R) Samrendra Kumar Mohan	12+ years	17+ years	ISO 27001 Lead Auditor
2	Lt. Cdr. (R) Pawan Desai	12+ years	18+ years	BS 7799 LA, CISA CISSP, CBCP, BCLE 2000
3	Lt. Col. (R) Sushil Pradhan	11+ years	10+ years	CIPR
4	Sagar Fegade	4 years	21+ years	ISO 27001-2013 LA, ISO 27001-2013 Implementer, ISO 20000- 2011 LA, ISO 22301:2012 LA, ITIL V3, CISA, ISO 27701 LA
5	Lt. (R) Malcom Cooper	2 years	6+ years	ISO 27001 Lead Auditor, ISO 22301 Lead Auditor, CPP
6	Smith Gonsalves	5 years	8+ years	CAPT, OSCP, CEH, CHFI CISA TOGAF
7	Maj (R) Ranjeet Sinha	2+ years	14+ years	ISO 27001 Lead Auditor
8	Cdr. (R) Sandeep Sinha	4+ years	4+ years	ISO 27001 Lead Auditor ISO 22301 Lead Auditor
9	Prashant Mehta	<1 year	22+ years	CISA, CISM, CIA, CRISC, ISO 27001 LA, CDPSE, CAME, AFBCI, TCFD, AWS Security & Compliance, Audit & Due Diligence

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S. No.	Customer	Engagement Overview	Industry/ Segment
1	A leading Public Sector Bank of India Multi-year mandate valued over 70 Lacs (approx..)	• Quarterly security assessment of the Web Application meant for critical business transactions. • Quarterly audit to assess the current level of compliance with the ISO27001:2013 for 3 Data Centre facilities across India.	BFSI
2	Middle East based conglomerate Multi-year mandate worth over US$150,000/annum	• Periodic Information Security Audit (VAPT – Black-box & Grey-box) of stack of 70 Applications including Web & Mobile	Education (Universities) Financial Services (Exchange)
3	Technology Consulting & Services Company Sites: India, Hong Kong, Taiwan, China & Japan	• Information Security Audit (VAPT) • Secure Configuration Assessment • OS Controls and Hardening • IT infrastructure (Network, Server, Public IPs)	ITES
4	Singapore based IT firm specializes in file encryption, identity authentication, crypto wallet, blockchain, and network security solutions	• Information Security Audit (VAPT – Black-box & Grey-box) of 6 Web Applications & 2 Mobile Apps (Android and IOS) with their components.	FinTech
5	Renowned Diesel & Oil Engine Manufacturer with 4 plants across India with over 3000 employees	• Assessment carried out as per ISO 27001 standards including Vulnerability Assessment and Penetration Testing & Third-party risk assessment.	Manufacturing
6	Online Hospitality Aggregator	• Security assessment of the Web application designed for B2C & B2B customers, Hotel Partners & Internal team, including end user devices, cloud deployment.	E-Commerce
7	A leading innovation and manufacturer of Smart Cards and Banking Cards to Variable Data Printing for Lottery Tickets, Exam Sheets and Government Certificates	• Performed Audit of information security controls against RUPAY Card Security Requirements based on NPCI, PCI Card Production Security Requirements and ISO 27001 – 2013	Hi-Tech
8	Global software company in the enterprise data management solutions to:	• SOC 1 and SOC 2 Type 2 Audit as per SSAE 18 for apps for domestic and international asset managers, banks, investment banks, broker-dealers, mutual fund companies, insurance companies, and global custodians, exchanges and depositories	FinTech
9	Solution provider for Distributions and Fulfilment SaaS	• Assessment and implementation & audit support for SOC 2 Type 1 & Type 2 Audit as per SSAE 18 for the solution to the leading Brands, Distributors, Wholesalers, e-tailers, and Retailers to transform their Distribution and Fulfilment operations to keep pace with	Supply Chain & Logistic Tech

		digital disruption and growth objectives:	

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

- Nmap
- Nessus
- Burp suite
- Metasploit framework
- Nikto
- Netcat
- Accunetix
- Netsparker
- Appscan
- Kali Linux
- John the Ripper
- Sqlmap
- Wireshark

10. Outsourcing of Project to External Information Security Auditors / Experts : No

(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

- **MitKat Global Pte. Ltd. (Subsidiary of MitKat Advisory Services Pvt. Ltd.)**
  101 Cecil Street, #23-12, Tong Eng Building,
  Singapore-069533

*Information as provided by **MITKAT ADVISORY SERVICES PRIVATE LIMITED** on **23 Jun 2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Happiest Minds Technologies Limited

1. Name & location of the empanelled Information Security Auditing Organization :

- Happiest Minds Technologies Limited
  - SMILES 1,
  - SJR Equinox, Sy.No.47/8,
  - Doddathogur Village, Begur Hobli,
  - Electronics City Phase 1,
  - Hosur Road, Bengaluru – 560 100
- SMILES 2,3 & 4
  - Registered office : #53/1-4, Hosur Main Road
  - Madivala, (Next To Madivala Police Station), Bengaluru-560068, Karnataka, India
- SMILES 5,
  - 2nd & 7th Floor, A-42/6, Pinnacle Tower
  - Sector-62, Noida,UP - 201301
- SMILES 6,
  - 8th Floor B wing, MCCIA Trade Tower,
  - Senapati Bapat Road, Pune - 411016
- SMILES 7,
  - 5th Floor, Fortune Towers,
  - Nandankanan Rd, Chandrasekharpur,
  - Bhubaneswar, Odisha – 751013
- SMILES 8,
  - 25/4, Palaniappan Chandrika Plaza,
  - New Natham Road, Reserve Line,
  - Madurai, Tamil Nadu - 625014
- SMILES 9,
  - Vetri gardens, 348, Sri Lakshmi Nagar II,
  - Maheswari Nagar 4 th street,
  - Thaneer Panthal, Peelamedu post,
  - Coimbatore, Tamil Nadu – 641004

2. Carrying out Information Security Audits since **2011**

3. Capability to audit , category wise (add more if required)
   - Network security audit ***Yes***
   - Web-application security audit ***Yes***
   - Wireless security audit ***Yes***
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) ***Yes***
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) ***Yes***
   - ICS/OT Audits ***Yes***
   - Cloud security Audits ***Yes***
   - ITSM Audit ***Yes***
   - BCMS Audit ***Yes***

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***None***
   PSU : ***None***
   Private : ***(VAPT =USA-30+, Middle East-50+, Europe-20+, Asia-Pacific-50+ and GRC (Combined Audits of Process & Technology) = USA-10+, Middle East-20+, Europe-5+ and Asia-Pacific-25+)***
   Total Nos. of Information Security Audits done : ***210+***

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **~15+**
   Web-application security audit: **~105+**

Wireless security audit: **~5+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **~60+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **~10+**
ICS/OT Audits: **~5+**
Cloud security Audits: **~20+**

6. Technical manpower deployed for information security audits :
CISSPs : ***5***
BS7799 / ISO27001 LAs : ***25+***
CISAs : ***4***
DISAs / ISAs : ***0***
Any other information security qualification: ***CDPSE-1, CFE-1, CIA-1, CRMA-1, CISM-5, CEH- 10, OSCP-2, Azure Security Engineer-5, Qualys VM – 5, Rapid7 InsightVM-1.***
Total Nos. of Technical Personnel : ***350+ Security Professional across 7 Practices (Governance, Risk and Compliance, Data Security, Data Privacy, Threat and Vulnerability Management, Cloud Security, Managed Detection & Response, Security Operations Centre (Incident Management and Event Monitoring), IoT/OT Security, and Identity and Access Management). Overall Organizational Strength – 5000+***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Rambhavan Fulchand Yadav	08-11-2021 to Present	1 Year 8 Months	• B.E (EC) • CEH • eCPPT
2	Arun N	13/04/2020 to Present	10+ Years	• BTech (CS)
3	Vishwanath P R	12/09/2018 to Present	10+ Years	• Qualys Certification - Vulnerability Management • STAR Certified (US) Ethical Hacking Expert (EHEv9)
4	Arunkumar Mundodagi	24/12/2018 to Present	5+ Years	• MTech (SE) • CEH
5	Rakesh Pujar	11/07/2022 to Present	7+ Years	• B.E (EC) • CEH • ECSA
6	Navinraddi M H	17/04/2022 to Present	7+ Years	• B.E (EC) • CEH • Qualys Certification - Vulnerability Management
7	Pavitra R	03/10/2019 to Present	5+ Years	• B.E (IS)
8	Pratima Kadyan	12-12-2022 to Present	7+ Years	• M.Sc. (Informatics)

				• OSCP
9	Amulya S H	12/12/2021 to Present	5+ Years	• B.E (IS)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. Global: US $3.8 Million(Full suite of Cyber Security Services across 250 Locations)

    2. India: US $1.7 Million (Full suite of Cyber Security Services including OT Security across 43 Locations)

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    1. Commercial: Rapid7 AppSpider, Nessus Professional Feed, Burp Suite Pro, SonarQube, CheckMarx, Black Duck, Seeker, Web Inspect, and Fortify SCA.

    2. Open-Source: Go Phish, Wikto / Nikto, W3AF, IronWASP, Whisker/Libwhisker, Brutus, Grendel Scan, SPIKE Proxy, Httprint, Amap, ID Serv, Bed.pl, SSLscan, ZAP Proxy, SQLmap, Dirbuster, Dirtree, Skip fish, Wapiti, Kali Linux, Echo Mirage, Interactive TCP Relay,, Mallory, RegMon, Java Snoop, WinHex, Wireshark, Angry IP scanner, Nmap, Amap, Megaping, Nexpose, Ncrack, MobSF, ADB, Metasploit, Snmpcheck, Jxplorer, Enum4linux, Super Scan, Nslookup, Cain & Abel, Yersinia, Gobbler, Macof, LOIC, DosHTTP, Ettercap, Scuba, Appie, dex2jar, and JAD etc.

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes

- 101, Metro Drive, Suite 360,
    - San Jose, CA - 95110
    - USA
- 8441 154th Avenue NE Building H,
    - Suite 206, Redmond,
    - Washington 98052
    - USA
- 3 Sugar Creek Center Blvd
    - Suite 100
    - Sugar Land, TX - 77478
    - USA
- 30 Knightsbridge Rd Suite 525
    - Piscataway
    - NJ 08854
    - USA
- 450 Brook Drive,
    - Green Park,
    - Reading RG2 6UU
    - United Kingdom
- 4950 Yonge Street, Suite 2200,
    - Toronto ON M2N 6K1,
    - Canada
- Level 20, Tower 2, Darling Park
    - 201, Sussex Street
    - Sydney, NSW 2000

    - Australia
- PO 6009 - Dubai Silicon Oasis
    - Dubai Digital Park, DSO, A4 - 313,
    - Dubai
    - United Arab Emirates
- Herikerbergweg 238 Place 1101 CM
    - Amsterdam Zuidoost
    - The Netherlands

Information as provided by **Happiest Minds Technologies Ltd** on **21st June 2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Intelliroot Technologies (OPC) Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   Intelliroot Technologies (OPC) Private Limited

   27th Main Road, Sector 2, HSR Layout 2nd and 5th Floor, 1685, Bengaluru, Karnataka 560102

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y/N) - **Y**
   - Web-application security audit (Y/N) - **Y**
   - Wireless security audit (Y/N) - **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **N**
   - ICS/OT Audits (Y/N) - **Y**
   - Cloud security Audits (Y/N) – **Y**
   - Read Teaming (Y/N) - **Y**

4. Information Security Audits carried out in last 12 Months:
   Govt. : ***0***
   PSU : ***0***
   Private : ***34***
   Total Nos. of Information Security Audits done : **34**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **8**
   Web-application security audit: **12**
   Mobile application security audit: **5**
   Wireless security audit: **1**
   Threat Modelling and Security Audits: **4**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **1**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
   ICS/OT Audits: **0**
   Cloud security Audits: **3**

6. Technical manpower deployed for information security audits:
   CISSPs : ***0***
   BS7799 / ISO27001 LAs : ***1***
   CISAs : ***0***
   DISAs / ISAs : ***0***
   OSCP : **1**
   CEH : **5**
   Any other information security qualification: ***0***
   Total Nos. of Technical Personnel : **15**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Intelliroot***	Experience in Information Security	Qualifications related to Information security
1	Priyabrata Mohanty	4 years 3 months	17 Years	ISO 27001 LA, CEH
2	Abhijit Mohanta	0 years 8	15 Years	CEH

		months		
3	Prakash	3 years 10 months	6 Years	OSCP
4	Sumit L	3 years 4 months	5 Years	CEH
5	Manab D	1 year 4 months	1 Year	CEH, FTCP, PTDEH
6	Dhabaleshwar D	1 year 4 months	1 Year	CEH, CCIO, SCSU
7	Sharanabasappa K	1 year 4 months	1 Year	CEH
8	Sandeep V	0 years 5 months	5 months	CEH
9	Sandeep M	0 years 4 months	1 Year	CEH
10	Abhigyan A	0 years 4 months	1 Year	CEH
11	Pratik	0 years 4 months	1.5 Year	CEH, eWPTXv2
12	Ambadevi GV	1 year 9 months	1.9 Year	-

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Project Name and Scope: Threat Modelling and Security Audits
   Volume: 3 IOT Architecture, 1 Mobile and 1 Web
   Complexity: High
   Location: Bangalore
   Project Value: 18.5 Lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - Burp Suite
   - NMAP
   - Netsparker
   - Acunetix
   - John The Ripper
   - NetCat
   - Wireshark
   - OWASP ZAP
   - KALI Linux
   - Nessus
   - TCP Dump
   - Nexpose
   - Metasploit
   - Dir-buster
   - Nipper
   - Nikto
   - W3AF
   - WAFW00F
   - Android Tammer / Drozer / Geny motion
   - Mobile Security Framework
   - IHide
   - SSL Kill Switch
   - AirCrack
   - Airgeddon
   - Gophish
   - Nuclie
   - Waybackurls
   - RustScan
   - Amass
   - S3Scanner
   - Recon-ng
   - WitnessMe
   - AttackSurfaceMapper
   - SpiderFoot
   - Sliver
   - Mythic
   - VillanC2
   - Covenant
   - Havoc
   - Ghidra
   - Ollydbg
   - IDA pro
   - Ghidra
   - Process Hacker
   - Procmon

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization?: **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **Intelliroot** on **19/07/2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s IBM India Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   M/s IBM India Pvt. Ltd.,

   No.12, Subramanya Arcade , Bannerghatta Main Road, Bengaluru India – 560029
   Tel : 080 26788015
   Fax : 080 40684225

2. Carrying out Information Security Audits since : Post 2000

3. Capability to audit , category wise (add more if required)
   - Network security audit (Y/N)- Yes
   - Web-application security audit (Y/N) - Yes
   - Wireless security audit (Y/N) - Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - No
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - Yes
   - ICS/OT Audits (Y/N) - Yes
   - Cloud security Audits (Y/N) - Yes

4. Information Security Audits carried out in last 12 Months :
   Govt. : ***15+***
   PSU : ***25+***
   Private : ***100+***
   Total Nos. of Information Security Audits done : 150+

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **30+**
   Web-application security audit: **80+**
   Wireless security audit: **4+**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **Less than 10**
   ICS/OT Audits: **Less than 10**
   Cloud security Audits: **10+**

6. Technical manpower deployed for information security audits :
   CISSPs : ***10+***
   BS7799 / ISO27001 LAs : ***5+***
   CISAs : 15**+**
   OSCP : 10+
   CEH : 50+
   Any other information security qualification: ***50+***
   Total Nos. of Technical Personnel : 100+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***IBM***	Experience in Information Security	Qualifications related to Information security
1	Harsh Pant	2+ Yrs	20+ Yrs	MS Cyber Law ISMS LA/ CEH /LPT.
2	Bala Subramanian Natarajan	2+ Yrs	8+ Yrs	CISSP, CISA, CRISC, ISA Lead Auditor
3	Vimal Kumar AV	11+ Yrs	17+ yrs	CISSP, CISA, CEH, CCNA, CCSA, CCSE, NCSA
4	Manish Gavkar	4+ Yrs	8+ Yrs	OSCP, OSCE
5	Chandra	12+ Yrs	18+ Yrs	B.Tech IT, CISM ,

	Bhushan			ISO27001 LA
6	Sushant Kumar	6+ Yrs	7+ Yrs	C|EH/AZ-500/AZ-900/CNSS
7	Rohit Mani	4+ Yrs	10+ Yrs	CEH , Qualys Certified
8	Subbarao Gurram	6+ Yrs	8 Yrs	CEH V10,Nessus Certificate of Proficiency,Qualys Vulnerability Management
9	Rikash Jain	2+ Yrs	5+ Yrs	AWSE
10	Nithya SB	1+ Yrs	14+ Yrs	CEH, AWSE
11	Sunil Kumar Vishwakarma	4+ Yrs	10+ Yrs	CISSP,OSCP, OSCE
12	Vivek Agarwal	5+ Yrs	5+ Yrs	CEH
13	Sk Sharear Ahmed	1+ Yrs	4.5+ Yrs	CEH,AWS Cloud Practitioner, AWS Security specialty, Azure Fundamental, MS SC900,Certified Appsec practitioner, Certified API pen tester, Certified Dev sec ops
14	Rituraj Vishwakarma	1+ Yrs	4.5+ Yrs	CEH,AWS solution architect, Azure security engg, Azure 900,EC council Mobile security certification
15	Pratik Soitkar	1.5+ Yrs	6+ Yrs	CEH,Red hat RHCSA,Red Hat RHCE,EC council ECSA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    1. Conducted Network Audit on Govt. Entity across 50+ locations for 20,000+ End points.

    2. Performed Audit of 40 Applications (Web , Mobile) and External URL's for a large Public Sector Organization across different platforms.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    Tenable SC
    Nessus Professional
    Kali Linux
    HCL App Scan
    Checkmarx
    Burp Suite
    Nexpose
    Qualysguard
    Metasploit
    Postman
    Web Inspect
    Nikto
    HP Fortify
    Nmap
    SSLScan
    Wireshark
    Nipper
    Netsparker
    OWASP ZAP

Aircrack-ng
Ettercap
Dirbuster
Acunetix
SQLMap

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : Yes
    If yes, give details

    IBM India Private Limited is the Indian subsidiary of IBM registered in India under Company Act 1956. IBM India Pvt Ltd is present over Bangalore , Ahmedabad, Bhubaneshwar, Chennai, Coimbatore, Delhi, Gurgaon, Hyderabad, Kochi, Kolkata, Mumbai, Noida, Pune and Visakhapatnam in India.

13. Locations of Overseas Headquarters/Offices, if any : Yes

IBM is an American multinational technology corporation headquartered in Armonk, New York, with operations in over 171 countries. Address of Corporate Headquarter at Armonk US
1 New Orchard Road Armonk, New York 10504-1722 United States
Kindly refer to IBM Directory of worldwide contacts | IBM for complete list of IBM Global Locations address.

*Information as provided by IBM India Pvt Ltd on 08-11-2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TCG Digital Solutions Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

   TCG Digital Solutions Pvt. Ltd.
   Bengal Intelligent Park Building-Omega,
   16th Floor, Block – EP & GP Sector – V Saltlake, Kolkata 700 091, India
   Tel: +91 33 4051 7000 / 7300

2. Carrying out Information Security Audits since : 2014

3. Capability to audit , category wise (add more if required)

   - Network Security Audit(Y/N) : Yes
   - Web-application security audit (Y/N) : Yes
   - Wireless security audit (Y/N) : Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Yes
   - ICS/OT Audits (Y/N) : Yes
   - Cloud security Audits (Y/N) : Yes
   - Source Code Audit(SAST) (Y/N) : Yes
   - Mobile application security audit(Y/N) : Yes
   - Red Team Assessment(Y/N) : Yes
   - Social Engineering Assessment(Y/N) : Yes
   - Digital Forensic(Y/N) : Yes
   - Threat Hunting(Y/N) : Yes
   - API Security Testing(Y/N) : Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	**: *3***
PSU	**: 0**
Private	**: *35***
Total Nos. of Information Security Audits done	**: 38**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	**: 12**
Web-application security audit	**: 15**
Wireless security audit	**: 1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	**: 0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **0**
ICS/OT Audits	**: 0**
Cloud security Audits	**: 2**
Secure Code Review (SAST, DAST)	**: 0**
Mobile application security audit	**: 6**
Red-team Assessment	**: 1**
Deepweb Assessment	**: 1**

6. Technical manpower deployed for information security audits :

CISSPs	**:** 0
BS7799 / ISO27001 LAs	**: 2**
CISAs	***: 1***
DISAs / ISAs	**: 0**

Any other information security qualification:

CEH	**: 4**
OSCP	**: 1**
CCNA Security	**: 1**
CCSE (Checkpoint Certified Security Expert)	**: 1**
Fortinet NSE4 (NSE 4 Network Security Professional)	**: 1**

FCNSP (Fortigate Certified Network Security Professionals) : **1**
AWS Solution Architect **: 1**
CCNP **: 2**
CCNA **: 4**
Total Nos. of Technical Personnel: **: 9**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***TCG DIGITAL***	Experience in Information Security	Qualifications related to Information security
1	Abir Ranjan Atarthy	6+ Years	12+ Years	OSCP, CISA, CEH,ISO27001 LA, CHFI, PCI-DSS implementation from BSI, Cyber Security Practices for ICS from CISA- US Homeland Security, Access Data Certified Investigator
2	Suraj Das	2+ Years	2+ Years	CEH, ICS Cyber Security Threats from CISA- US Homeland security, CyberArk Certified Trustee, Splunk7.x fundamentals from Splunk
3	Viral Parmar Karshanbhai	2+ Years	2+ Years	CEH, IBM Cyber security Analyst, Introduction to Industry 4.0 and IoT from NPTEL, Industrial Control Systems (ICS)-Cyber security Training from CISA- US Homeland security
4	Sadananda Mandal	1+ Year	2+ Years	CGEH, CEH
5	Narayan Basak	8+ Years	10+ Years	ISO27001 LA
6	Dinendu Das	8+ Years	15+ Years	RedHat Certified Engineer, Trend Micro Certified Professional For Deep Discovery, CCNA,MCSA
7	Sk. Ashir Uddin	7+ Years	15+ Years	CCNA
8	Prabitra Buragohain	4+ Years	10+ Years	CCNA Security, CCSE (Checkpoint Certified Security Expert), Fortinet NSE4 (NSE 4 Network Security Professional), CCNP, ITIL v3 Foundation Certificate
9	Sib Sankar Adak	5+ Years	25+ Years	FCNSP (Fortigate Certified Network Security Professionals), CCNP, AWS Solution Architect, RHCE, MCSE

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) Along with project value.

- Leading licensor of proprietary petrochemical, refining, and gas processing technologies based in United States: VAPT of public facing IT Infra, Social engineering of all employees, wireless pen testing
- One of the leading Govt. Bank: Audits across various areas of information security such as VAPT of servers(VA-quarterly), PT of external IT assets(Half yearly), internal web applications, Network Architecture Review, Data Center Audit, DR site audit, Red team Assessment, Social engineering exercise, ATM Switch audit, Mobile application security audit, Audit of selected branches across India, secure configuration audit and other process related audit
- One of the largest Petrochemical companies in India: Comprehensive Security Assessment (VAPT) of servers, workstations, network assets, public facing IT Infra and applications, network configuration audit, cloud security audit etc.
- Leading public sector Hydropower Company: Cyber Security Audit and comprehensive Vulnerability Analysis of IT and OT network Infrastructure.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Freeware	Commercial
• Nmap/Zenmap • Responder • Nuclie • Gobuster • Nikto • OWASP ZAP • SQLMap • Metasploit • Hydra • Wireshark John the ripper • WPScan • HAVOC c2 • Crackmapexec • ADB • MobSF • Objection • Frida • JADX • Netcat • Other script(Powershell/bash) • APKtool • Virtualbox • Searchsploit • Harvester • GoPhish • Github • Impacket	• Nessus Pro • BurpSuite Professional • Nexpose • Sonarqube • Checkmarx • Invicti • Accunetix • HCL Appscan

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : Yes
If yes, give details

TCG DIGITAL SOLUTIONS LLC 265 Davidson Ave, Suite 220 Somerset, New Jersey 08873,
Tel: +1 (732) 515-7376

13. Locations of Overseas Headquarters/Offices, if any: Yes

TCG DIGITAL SOLUTIONS LLC 265 Davidson Ave, Suite 220 Somerset, New Jersey 08873 ,

Tel: +1 (732) 515-7376

*Information as provided by TCG Digital Solutions Pvt Ltd on 23/06/2023

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s TATA CONSULTANCY SERVICES LIMITED

1. Name & location of the empanelled Information Security Auditing Organization:

   TATA CONSULTANCY SERVICES LIMITED
   Location - TCS HOUSE, RAVELINE STREET, 21, D.S. Marg, Fort, Mumbai- 400001, INDIA

2. Carrying out Information Security Audits since: **<Year> 2000**

3. Capability to audit, category wise (add more if required)
   - Network security audit (Y/N) - **Y**
   - Web-application security audit (Y/N) -**Y**
   - Wireless security audit (Y/N)- **Y**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)- **Y**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **N**
   - ICS/OT Audits (Y/N) - **Y**
   - Cloud security Audits (Y/N)- **Y**

4. Information Security Audits carried out in last 12 Months:
   Govt.: ***<number of> 50***
   PSU: ***<number of> 25***
   Private: ***<number of> 1000+***
   Total Nos. of Information Security Audits done: **1075+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **<number of> 200**
   Web-application security audit: **<number of> 800**
   Wireless security audit: **<number of> 30**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **<number of> 20**
   Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **<number of> NA**
   ICS/OT Audits: **<number of> 10**
   Cloud security Audits: **<number of> 15**

6. Technical manpower deployed for information security audits :
   CISSPs : ***<number of> 30***
   BS7799 / ISO27001 LAs : ***<number of> 10***
   CISAs : ***<number of> 20***
   DISAs / ISAs : ***<number of> NA***
   Any other information security qualification: ***<number of> More than 70% of our associates are certified and possess at least one of the certifications like CEH, Comptia security + etc,.***
   Total Nos. of Technical Personnel : **9000+ in overall cyber security and 150 + in information security auditing services like penetration testing etc.**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *<organization>*	Experience in Information Security	Qualifications related to Information security
1	Kinshuk De	12 + years	30+ years	CDIA, CISSP
2	Dipen Choksi	17+ years	17+ years	CEH , ECC
3	Ketan Vyas	18+ years	25 + years	CEH , DCPLA
4	Kamakhya P Jena	12+ years	7+ years	ITIL, Comptia Security+
5	Dinesh Sawrirajan	15+ years	15+ years	CDPSE
6	Nibedita Nanda	7 + years	7 + years	ITIL, Comptia

				Security +
7	**Sanmay Rajprayag**	**13 + years**	**13 + years**	**Certified Ethical Hacker**
8	**Binayak Banerjee**	**6 + years**	**6 + years**	**TCM, AZ 900**
9	**Vishal Biswas**	**3 + years**	**3 + years**	**OSCP**
10	**Santosh Mishra**	**10 + years**	**10 + years**	**NA**
11	**Ramen Pradhan**	**7 + years**	**7 + years**	**CEH, CISA, CHFI, LPT, EJPT, Azure fundamentals**
12	**GS Nagendran**	**2 + years**	**2 + years**	**CEH, CNSS, AZ-900**
13	**Balakrishna Ganne**	**6 + years**	**6 + years**	**NA**

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Largest and longest running project highlights:
   600+ Apps in a year
   Location: North America

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Mainly BurpSuite for Web Apps but over the years many commercial tools like AppScan, Web Inspect, Acutenix, Qualys, Tenable, Rapid 7, Core Impact etc. have been in play. Usage of freeware and in general open source tools is restricted in nature and requires exceptional and business qualified approvals to be used for our customers.

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/**No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

    No. TCS does not subcontract while carrying out information security audits for customers.

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **Yes**/No –

    The same is available on our site www.tcs.com **[https://www.tcs.com/who-we-are/alliances-partnerships]**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ **No**
    If yes, give details – **No**

    TCS is itself a multinational company and has its registered offices at several locations across the globe (e.g., TCS Canada.) Please refer attachment for addresses of its subsidiary entities across the globe including in-country locations - *list of overseas and in country locations.pdf*

13. Locations of Overseas Headquarters/Offices, if any : **Yes**/No -
    YES . Please refer attachment *list of overseas and in country locations.pdf*

*Information as provided by < **TATA CONSULTANCY SERVICES LIMITED**> on < **22 JUNE 2023**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s The Intect (M/s Hion Security Private Limited)

1. Name & location of the empanelled Information Security Auditing Organization: **The Intect (M/s Hion Security Private Limited)**

   The Intect (M/s Hion Security Private Limited)
   Corporate Address: B Block, B-8 Sector 2 Noida, Uttar Pradesh, 201301
   Website: https://theintect.com
   Mobile: +91-8800299792
   Email: cert[at]theintect.com
   Contact Person: Sahil Pahwa, sahil[at]theintect.com

2. Carrying out Information Security Audits since: **2019**

3. Capability to audit, category wise (add more if required)
   - Network security audit **YES**
   - Web-application security audit **YES**
   - Wireless security audit **YES**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) **YES**
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) **YES**
   - Cloud security Audits **YES**
   - Mobile Application Security Audit **YES**
   - Data Protection Audit (GDPR & others) **YES**
   - Data Localization Audit **YES**
   - Social Engineering Assessments (Phishing Simulation, Vishing, etc.) **YES**
   - Source Code Review / Secure Code Review **YES**
   - External Threat Intelligence **YES**
   - Third Party Risk Assessments **YES**
   - Network Architecture Review **YES**
   - Configuration Audit (Endpoint, Network Devices, etc.) **YES**
   - Endpoint Security Audit **YES**
   - Ransomware Readiness Assessment **YES**
   - Red Team Assessments **YES**
   - DevSecOps as a Service **YES**
   - Container/k8s Security/Hardening **YES**
   - Incident Management & Response – Table Top Exercises **YES**
   - Compliance as Code (AWS, Azure) **YES**
   - Policy as Code (AWS, Azure) **YES**
   - Deep & Dark Web Analysis **YES**
   - API Security Testing **YES**
   - Firewall Ruleset Review **YES**
   - Vulnerability Management **YES**
   - Patch Management **YES**

4. Information Security Audits carried out in last 12 Months:
   Govt.: ***0***
   PSU: ***0***
   Private: ***200+***
   Total Nos. of Information Security Audits done: **200+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

   Network security audit: **42+**
   Web-application security audit: **100+**
   Mobile Application Security Audit: **30+**
   Secure Code Review: **10+**
   Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **01**
   Cloud security Audits: **30+**
   Red Teaming: **01**

6. Technical manpower deployed for information security audits:

Certification	Count
CISM	1
ISO 27001 LA	1
CEHv12	2
CEHv12 Practical	1
C)CSA	1
C)PTE	1
Fortinet NSE 1/2/3	1
Checkpoint Harmony Specialist	1
Checkpoint Quantum Tech Specialist	1
ejPT	1
eWPTXv2	1
Spartan RTOD	1
CNSS	1

Total Nos. of Technical Personnel: **7**+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<The Intect>***	Experience in Information Security	Qualifications related to Information security
1.	Sahil Pahwa	3.9 years	10 years	CISM, ISO 27001 LA, CEH
2.	Shambhavi Srivastava	2.6 years	5 years	Red Team Ops Developer, Fortinet Network Security Expert, API Security Architect
3.	Reshop Das	1.5 months	1 year	API Security Architect, Fortinet Network Security Expert, Cisco Cyber Threat Management Expert
4.	Siddharth Tripathi	9 months	1.5 years	ejPT, EWPTXv2
5.	Prathmesh Ahire	1 months	1.5 years	CEHv12, CEH Practical
6.	Nithin K	1 months	1.5 years	Mile2 C)PTE, Mile2 C)CSA
7.	Harish Kenchgundi	1 months	2.5 years	ICSI CNSS, CSFPC, Cisco Cybesecurity Essentials, Skillfront ISO 27001 Lead Auditor, Google Hall of Fame

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

A. Engagement Details: Cybersecurity Advisory Services for a large consumer goods manufacturer company (name cannot be disclosed due to NDA). Our engagement covered the following various activities:

1. External IPs Penetration Testing: 100+

2. Web Application Security Testing: 50

3. Mobile Application Security Testing: 10

4. Patch Management: 500+ vulnerabilities

Engagement Value: Confidential (NDA signed with client)

B. Engagement Details: Yearly assessment for a SaaS based entity (name cannot be disclosed due to NDA) - Internal & External IPs, Blackbox web application, mobile applications and thick client.

1. External IPs: 10

2. Internal IPs: 30

3. Blackbox Web Applications: 10

4. Blackbox Mobile Applications: 2

5. Blackbox Thick Client Application: 1

Engagement Value: ~ Rs 5,00,000/-

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Burp Suite Professional	Nessus Professional	Nipper	Checkmarx	Acuentix
Kali Linux	SQLMap	Gobuster	Nmap	Wireshark
Shodan	Censys	OWASP ZAP	Frida	Objection
Scoutsuite	Pacu	AWS Config	Azure Policy	DefectDojo
Wazuh	Trivy	Kubelight	MobSF	Drozer

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

11. Whether organization has any Foreign Tie-Ups? **No**

12. Whether organization is a subsidiary of any foreign based organization? **No**

13. Locations of Overseas Headquarters/Offices, if any: **No**

*Information as provided by <**The Intect (M/s Hion Security Private Limited)**> on <**28/06/23**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Reserve Bank Information Technology Pvt Ltd. (ReBIT).

1. Name & location of the empaneled Information Security Auditing Organization:

   Reserve Bank Information Technology Pvt Ltd. (ReBIT).
   502, Building No 1, Mindspace Juinagar, Nerul,
   Navi Mumbai, Maharashtra. Pin - 400706

2. Carrying out Information Security Audits since **2016**

3. Capability to audit, category wise (add more if required)
   - Network security audit **(Y)**
   - Web-application security audit **(Y)**
   - API and Mobile Application security audit **(Y)**
   - Wireless security audit **(Y)**
   - Compliance audits (ISO 27001, ISO 22301, ISO 20000, NIST, etc.) **(Y)**
   - Finance Sector Audits (SWIFT, NEFT, RTGS, CBS, CBDC etc.) **(Y)**
   - ICS/OT Audits **(N)**
   - Cloud and Containerization security Audits **(Y)**
   - Secure Software Development Lifecycle audits **(Y)**
   - Information and Data Security Assessment **(Y)**
   - Infrastructure VAPT Assessment **(Y)**
   - Blockchain Platform Risk Assessment **(Y)**

4. Information Security Audits carried out in last 12 Months:
   Govt.: ***1***
   PSU: ***0***
   Private: ***0***
   Total Nos. of Information Security Audits done: Approximately 80

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***
   Network security audit: **4 (Quarterly)**
   Web-application security audit: **60+**
   Wireless security audit: **4 (Quarterly)**
   Compliance audits (ISO 27001 etc.): **1 (Annually)**
   Finance Sector Audits (SWIFT, NEFT, RTGS, CBS, CBDC etc.): **5**
   ICS/OT Audits: **0**
   Cloud security Audits: **2**

6. Technical manpower deployed for information security audits:

   OSCPs: **1**
   CISSPs : **1**
   BS7799 / ISO27001 LAs :**6**
   CISAs: **2**
   DISAs / ISAs : **0**Any other information security qualification: **CISM - 1, CEH - 6, SANS - 1**

   Total Nos. of Technical Personnel: **7**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ReBIT	Experience in Information Security	Qualifications related to Information security
1	Nilesh Thakur	05 Months	18 years	ISO 27001 (LA-2007 & LI-2013) PG Diploma in Information Systems

2	Priyam Rane	2 years 11 months	8.5 years	CEH, AWS Practitioner
3	Chaitanya Anant	11 months	5 years	CEH, ISO 27001 LA, ECIH V2, PCI-DSS Implementor
4	Dhananjay Bhosle	2 years	8 years	CEH, OSCP
5	Nilesh Bhingardeve	07 months	4 years	CEH
6	Ashlesha Jadhav	08 months	7.5 years	CCNA, CEH, CPT, CWASP
7	Dr. Nareshkumar Harale	1 year 4 months	23 years	CEH, CHFI, CISM, CISA, COBIT5.0 Practitioner, Prince2 Practitioner

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   ReBIT is a 100% subsidiary of the RBI built for Cyber Security and Information Technology. ReBIT does not work for profit. It is a resource driven activity which can be considered as having a project value of Rs. 5.3 Cr. Vol: Approximately 80+ Applications. Complexity: Critical, High, and Medium. Locations: Mumbai & Nagpur.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary): **Burp Suite, Kali Linux Tools, DirBuster, SQL Map Metasploit, SearchSploit, Nmap and OWASP ZAP.**

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

    (If yes, kindly provide oversight arrangement (MoU, contract etc.)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details. **No**

13. Locations of Overseas Headquarters/Offices, if any: **No**

*Information as provided by Reserve Bank Information Technology Pvt Ltd. (ReBIT) on 26th June 2023.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED [WEBEL]

1. Name & location of the empanelled Information Security Auditing Organization:

WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED [WEBEL]

UNDER DEPARTMENT OF INFORMATION TECHNOLOGY AND ELECTRONICS, GOVT. OF WEST BENGALAddress: WEBEL BHAVAN, BLOCK EP & GP SECTOR-V SALT LAKE CITY, KOLKATA-700091 WEST BENGAL

2. Carrying out Information Security Audits since : **NOV,2017**

3. Capability to audit, category wise (add more if required)
   - Network security audit **(Y)**
   - Web-application security audit **(Y)**
   - Wireless security audit **(Y)**
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N)
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)
   - ICS/OT Audits (Y/N)
   - Cloud security Audits (Y/N)

4. Information Security Audits carried out in last 12 Months : Govt. : ***29***
PSU : ***0***

Private : ***0***

Total Nos. of Information Security Audits done : 29

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***
Network security audit: **1**

Web-application security audit: **27**

Wireless security audit: **1**

Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.): **0** Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.): **0**
ICS/OT Audits: **0**

Cloud security Audits: **0**

6. Technical manpower deployed for information security audits : CISSPs : ***0***
BS7799 / ISO27001 LAs : ***1***

CISAs : ***0***

DISAs / ISAs :

Any other information security qualification: ***5***

Total Nos. of Technical Personnel : 5

7. Details of technical manpower deployed for information security audits in

Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *WBEIDC*	Experience in Information Security	Qualifications related to Information security
1.	Kausik Halder	6 years	22+ years	M.Tech, MCA, AMIE , National Cyber Security Scholar (ISAC-MDI) ISO-27701:2019 & GDPR Certified Lead Implementer, Certified Prince-2 Professional, ICCSGP, Certified Cyber Law Professional, Post Graduate Diploma in Cyber Law, Cybercrime Investigation and Digital Forensics NLIU Bhopal, CISO Deep Dive certification From National e- Governance Division, Ministry of Electronics and Information Technology
2.	Prosun Pradhan	18years	17+ years	RHCSA,RHCSE,CEH,CHFI
3.	Mainak Sen	13 years	10+ years	B.Tech & National Cyber Security Scholar (ISAC-MDI) ,CEH, NSE2 Network Security Associate,
4	Palash Kumar Dutta	12 years	11+ years	B.Tech & National Cyber Security Scholar (ISAC-MDI), ICCSGP
5	Tarak Nath Mandal	13 years	15+ years	M.Tech, National Cyber Security Scholar from ISAC and MDI Advanced Cloud Security Auditing for CSA STAR certification From BSI Training Academy CISO Deep Dive certification From National e- Governance Division, Ministry of Electronics and Information Technology

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sl. No.	Name of Organization	Category	Brief Description of	Details of Contact
		(Govt./PSU/Private)	Scope of Work	Person at Auditee Organization (Name, email, website URL, Mobile, telepohne, fax, etc)
1	WEST BENGAL INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION	Govt.	WEB APPLICATION SECURITY AUDIT -1 DYNAMIC APP for WBIIDC	Dr. S Kapoor COA, WBIIDC Mobile 9903837770
2	WEST BENGAL INDUSTRIAL INFRASTRUCTURE DEVELOPMENT CORPORATION	Govt.	Network Audit for WBIIDC	Dr. S Kapoor COA, WBIIDC Mobile 9903837770
3	WEST BENGAL HOUSING INFRASTRUCTURE DEVELOPMENT CORPORATION LTD	Govt.	WAPT for WBHIDCO	Name: Sri Subhankar Dutta Designation: System Manager IT Mobile Number: 7407357506; URL : https://fintechstaging.webel-india.com/admin/

	(HIDCO).			
4	Directorate of Registration & Stamp Revenue, Govt. of West Bengal	Govt.	WAPT of DoRSR Enterprise GIS application of Directorate of Registration and Stamp Revenue	Arnab Basu, Joint Commissioner of Revenue & ACSR Jalpaiguri Divn, 7908810623; URL: https://drsrigrgisweb.in/dorsrhome
5	AGRICULTURE DEPARTMENT, Govt. of West Bengal	Govt.	WAPT for Department of Agriculture	Name: Sri Ansar Sheikh, IAS Designation: Joint Seceratry Mobile Number: 90025-56062
6	Directorate of Micro, Small & Medium Enterprises, Department of MSME& Textiles, Govt. Of West Bengal	Govt.	WAPT-wbmsme.gov.in for WB MSME	Name: Dr. Mou Sen, MSME Designation: joint Director (HQ) Mobile Number: 9434251953 Email: jointdirectorhq@gmail.com
7	WEST BENGAL STATE RURAL LIVELIHOODS MISSION (WBSRLM).	Govt.	WAPT for West Bengal State Rural Livelihood Mission (WBSRLM). related to Nijaswini portal.	Mr. Kuntal Hui; Email: mis.wbsrlm@webel-india.com; Mobile: +91 697037387; URL : http://172.20.93.237/
8	NORTH BENGAL DEVELOPMENT DEPARTMENT,GOVT OF WEST BENGAL.	Govt.	WAPT-wbnorthbengaldev.gov.in	Name: Sri Kowshik Kumar Chowdhury Designation: Scientist-'F', NIC Mobile Number: 94341-71826 Email: kowshik.chowdhury@nic.in
9	HOME AND HILL AFFAIRS DEPOARTMENT, GOVT OF WEST BENGAL.	Govt.	WAPT-home.wb.gov.in	Name: Prasenjit Bhaumik Designation: Software support personnel Mobile Number: 9083073809 Email: sdp11.ssc-wb@gov.in / wgdprosenjit@gmail.com
10	WEST BENGAL STATE RURAL LIVELIHOOD MISSION (ANANDADHARA).	Govt.	WAPT, VA & PT for WBSRLM	Mr. Kuntal Hui; Email: mis.wbsrlm@webel-india.com; Mobile: +91 697037387; URL : http://172.20.143.188/
11	DEPARTMENT OF PANCHYAT AND RURAL DEVELOPMENT, GOVT. OF WEST BENGAL	Govt.	WAPT, VA & PT for Panchayet	Name: Sri Samir Das, WBCS(Exe) Designation: Joint Seceratry Mobile Number: 80172-20550
12	LABOUR DEPARTMENT, GOVERNMENT OF WEST BENGAL.	Govt.	Web Application Security Audit - BMSSY Portal of Labour Dept	Name: Sri Tirthankar Sengupta Designation: Additional Labour Commissioner Mobile Number: 7603091015

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

SL No	Particulars	Type of Tool
1	HCL Appscan	S/W
2	Burp Suite	S/W
3	Metasploit Pro	S/W
4	Nmap (Opensource)	S/W
5	OpenVAS (Opensource)	S/W
6	AWASP ZAP (Opensource)	S/W
7	Vega (Opensource)	S/W

10. Outsourcing of Project to External Information Security Auditors / Experts: No

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **No**

*Information as provided by **WEBEL** on **2nd July 2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Wings2i IT Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

   Wings2i IT Solutions Private Limited
   No:18, 3rd E Cross, 18th Main, BTM Layout,
   2nd StageBangalore, Karnataka, India – 560076
   Website: https://www.wings2i.com

2. Carrying out Information Security Audits since: **2010**

3. Capability to audit , category wise (add more if required)
   - Network security audit - **Y**
   - Web-application security audit – **Y**
   - Mobile Application security Audit **- Y**
   - API Security Audit **- Y**
   - Wireless security audit - **Y**
   - Compliance audits (ISO 27001, ISO27701, CSA STAR, SOC2, HIPAA, GDPR, PCI, etc.) – **Y**
   - IRDA compliance Audit - **Y**
   - Finance Sector Audits (Swift, ATMs, Payment Gateway etc.) - **N**
   - ICS/OT Audits - **N**
   - Cloud security Audits - **Y**

4. Information Security Audits carried out in last 12 Months:

Govt.:	***None***
PSU:	***None***
Private:	***100+***
Total Nos. of Information Security Audits done:	**100+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based onproject handled by them)***

Network security audit:	**35+**
Web-application security audit:	**25+**
Wireless security audit:	**4**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI,):	**25 + organizations**
Finance Sector Audits (Swift, ATMs, Payment Gateway etc.):	**None**
ICS/OT Audits:	**None**
Cloud security Audits:	**7**

6. Technical manpower deployed for information security audits:

CISSPs:	***2***
BS7799 / ISO27001 LAs:	***14***
CISAs :	***2***
DISAs / ISAs :	***None***
Any other information security qualification: ***CEH***	***2***
Total Nos. of Technical Personnel :	**17**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***Wings2i***	Experience in Information Security	Qualifications related to Information security
1	Vinod Kumar Agrasala	14.5 years	21 years	DCPLA, LA for ISMS, BCMS, ITSM and PIMS
2	Praveen Kumar Reddy	14.25 years	23 years	CISSP, CISA, CISM, CSA STAR, DCPLA, LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
3	Reena Ramachandran	14 years	18 years	CSA STAR, LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
4	Rajesh Vasudevan Nair	10 years	15 years	CISA, CPISI, LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
5	Gokul C Gopinath	8 years	12 years	CEH
6	Puneeth Kulkarni	8.5 years	8 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
7	Azenio Prakash	8 years	8 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
8	Sai Jitendra A	7 years	7 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
9	Sumesh V	4.5 years	7 years	LA for ISMS, BCMS, ITSM and PIMS
10	Sharath	4 years	4 years	
11	Rajesh Sundaram	1.5 years	4 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
12	Neha Bandiwadekar	1.5 years	2 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
13	Priyanka G	0.75 years	2 years	CEH
14	Sunil Kumar	0.75 years	5 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
15	Nandakumar	8 years	5 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS
16	Rajesh Vasudevan	4 years	23 years	CISSP, CISM, CISQ, LA for ISMS, BCMS, ITSM and PIMS, Post Graduate Diploma in Cyber Law and Computer forensics
17	Roshini Kamath	3 years	3 years	LA for ISMS, BCMS, CSA STAR, ITSM and PIMS

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Multinational Technology solutions and services organization serving Global Retails Customers

Virtual CISO & DPO services, Implementation and ongoing management of Information Security, Data privacy, ISO/IEC 27001, GDPR, SOC2 Type 2, CSA STAR and Security Testing(Network and application).

Locations: India, Asia pacific, Americas & EuropeProject Value: ~ 1 crore per Year

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Nessus, Acunetix, Burp Suit, Kali, Metasploit, Nmap, Nikto, LinPEAS, LinENUM, Custom scripts

10. Outsourcing of Project to External Information Security Auditors / Experts: **Yes**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

We do not outsource an engagement/Project to external organization/partner, but along with our employees, we engage Consultants, Trainers, and Auditors for specific deliverables and/or expertise subject to formal contract/MoU and NDA occasionally. However, any CERT-IN Specific requirements and engagements we have used / will use only internal employees

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **Yes**

We have training accreditations from organizations such as Peoplecert/Axilos, Gaming works. We deliver engagements for our partners in foreign location such as Middle East, Europe, and USA

12. Whether organization is a subsidiary of any foreign based organization? : **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **NA**

*Information as provided by **Wings2i IT Solutions Private Limited** on **29-Jun-2023**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

Army Cyber Group

1. Name & location of the empanelled Information Security Auditing Organization :

   Army Cyber Group, New Delhi

2. Capability to audit , category wise (add more if required)

   (a) Web-application Security Audit : Yes
   (b) Mob App Security Audit : Yes
   (c) Source Code Review : Yes

3. List of Information Security Audit Tools used(commercial/ freeware/proprietary):

Commercial
(a) HCL Appscan Standard
(b) HCL Appscan Source
(c) Microfocus
(d) Accunetix
(e) BurpSuite Pro

Freeware – All relevant

4. Undertaking projects from outside the organisation? : No

5. Outsourcing of Project to External Information Security Auditors / Experts : No (If yes, kindly provide oversight arrangement (MoU, contract etc.))

6. Whether organization has any Foreign Tie-Ups? If yes, give details : No

7. Whether organization is a subsidiary of any foreign based organization? : No If yes, give details

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s G.D. Apte & Co.

1. Name & location of the empanelled Information Security Auditing Organization:

Name: G.D. Apte & Co.
Locations: Head Office: D -509, Neelkanth Business Park, Nathani Road, Vidyavihar West, Mumbai – 400 086
Branch Office: GDA House, Plot No. 85, Right Bhusari Colony, Paud Road, Pune 411 038.

2. Carrying out Information Security Audits since : **<2005>**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - Yes
- Web-application security audit (Y/N) - Yes
- Wireless security audit (Y/N) - Yes
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - Yes
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - Yes
- ICS/OT Audits (Y/N) - No
- Cloud security Audits (Y/N) - Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	: ***<0>***
PSU	: ***<1>***
Private	: ***<3>***
Total Nos. of Information Security Audits done	: **<4>**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **<1>**
Web-application security audit	: **<1>**
Wireless security audit	: **<0>**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **<2>**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **<1>**
ICS/OT Audits	: **<0>**
Cloud security Audits	: **<0>**

6. Technical manpower deployed for information security audits:

CISSPs	: **0**
BS7799 / ISO27001 LAs	: **1**
CISAs	: **3**
DISAs / ISAs	: **5**
Any other information security qualification	: **0**
Total Nos. of Technical Personnel	: **9**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Prakash P. Kulkarni (Partner)	36 years	ITGC : 15 years	CISA, DISA, FAFD
2	Saurabh S. Peshwe (Partner)	15 years	Information Security : 9 years	CISA & DISA
3	Umesh S. Abhyankar (Partner)	18 years	ITGC : 9 years	DISA
4	Ashwini A. Khade (Partner)	5 years	ITGC : 9 years	DISA
5	Santosh B.	8 years	ITGC	DISA, FAFD

	Rashinkar (Partner)			
6	Anagha M Nanivadekar (Partner)	13 years	ITGC : 7 years	DISA
7	Pranav R. Apte	11 years	ITGC : 9 years	DISA, FAFD
8	Rajesh Dhadphale	11 years	IT Management, ITGC & ISO 27001 Consultancy, Applications Audit : 18 years	CISA, ISO 27001 LA, CISM, ITIL V3(F)
9	Subhash Keskar	2 years	ITGC 2 Years	CISA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Syndicate Bank Project
   Locations: Bengaluru, Mumbai
   Scope: NPA Management System, RAM-CAM Application, Integrated Treasury Systems
   Aggregate Project Value: Rs. 30 Lakh

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Nessus, Burp Suite, Open VAS, Nikto, Nmap, Ntop, Wireshark, Aircrack-NG, Yersinia, Customized scripts, Firefox add-ons

10. Outsourcing of Project to External Information Security Auditors / Experts: No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided **by G D APTE& Co., Chartered Accountants** on <**December 04, 2024**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Deccan Infotech (P) Ltd.

1. Name & location of the empanelled Information Security Auditing Organization :

Name: Deccan Infotech Private Limited.,
Address: No.13A, Jakkasandra Block. 7th Cross. Koramangala. Bengaluru 560034

2. Carrying out Information Security Audits since : **1996**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) **: YES**
- Web-application security audit (Y/N) **: YES**
- Wireless security audit (Y/N) **: YES**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) **: YES**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) **: YES**
- ICS/OT Audits (Y/N) **: YES**
- Cloud security Audits (Y/N) **: YES**
- Mobile Security Testing **: YES**
- Source Code Review **: YES**

4. Information Security Audits carried out in last 12 Months:

Govt.	: ***6***
PSU	: ***1***
Private	: ***64***
Total Nos. of Information Security Audits done	: **516**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **203**
Web-application security audit	: **49**
Wireless security audit	: **10**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **55**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **154**
ICS/OT Audits	: **02**
Cloud security Audits	: **15**
Mobile VA & PT	: **18**
Source Code Review	**: 10**

6. Technical manpower deployed for information security audits :

CISSPs	: ***00***
BS7799 / ISO27001 LAs	: ***16***
CISAs	: ***01***
DISAs / ISAs	: ***01***
Any other information security qualification	: ***12***
Total Nos. of Technical Personnel	: **18**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<DIPL>***	Experience in Information Security	Qualifications related to Information security
1.	Dilip Hariharan	28 Years and 06 Months	28 Years and 06 Months	C|CISO, CRISC, CISM, CISA, CEH, CHFI, CFE, CCNA, ISO 27001 Lead Auditor & Implementer, ISO 9001:2008 LEAD AUDITOR, BS 15000 IMPLEMENTER, SANS certified in hacker techniques, exploits &

				incident handling
2.	Gautam D. Hariharan	05 Years and 09 Months	05 Years and 09 Months	ISO 27001:2013 Information Security Management System
3.	Keval K	01 Year and 09 Months	02 Years	ISO 27001:2022 Information Security Management System, EHE, CCT, CEH, CHFI, CCNA, CPENT, Cyber Warrior
4.	Pruthvisinh Jadeja	01 Year and 09 Months	02 Years	ISO 27001:2022 Information Security Management System, CISCO-Cyber Security, Network Security Associate Level 3
5.	Sanjeev B	01 Year and 10 Months	01 Year and 10 Months	ISO 27001:2022 Information Security Management System, Ethical Hacking, Cyber Security from Apponix.
6.	Mohammadsohil I. T	01 Year and 10 Months	03 Years and 11 Months	ISO 27001:2022 Information Security Management System, CISEH, Ethical Hacking, Cyber Security from Apponix.
7.	Vishnu Venugopal	01 Year and 09 Months	01 Year and 09 Months	ISO 27001:2022 Information Security Management System, Ethical Hacking, Cyber Security from Apponix.
8.	Anupama S. P	01 Year and 01 Months	20 Years and 04 Months	ISO 27001 Lead Auditor and GDPR Lead Auditor, CISA.
9.	Vivek Kumar	06 Months	02 Years	ISO/IEC 27001:2022 INFORMATION SECURITY ASSOCIATE™,
10.	S. Vijaykrishnan	06 Months	01 Year and 08 Months	ISO/IEC 27001:2022 INFORMATION SECURITY ASSOCIATE™, C.DPO.DA, CEH V12, Advanced Diploma in Cyber Defence, EHE, NDE, DFE, SQL Injection Attacks.
11.	Sooraj Sivadas M S	05 Months	01 Year	ISO/IEC 27001:2022 INFORMATION SECURITY ASSOCIATE™, Certified IT Infrastructure & Cyber SOC Analyst
12.	Vishnu P.C	03 Months	01 Year	ISO/IEC 27001:2022 INFORMATION SECURITY ASSOCIATE™, CEH V12, Advanced Diploma in Cyber Defence, EHE, NDE, DFE
13.	Manuvula Ganesh	02 Months	02 Years and 03 Months	ISO 27001:2022 Information Security Associate,
14.	S V Anirudh Yadav	01 Month	02 Years	ISO 27001:2022 Information Security Associate, EHE, Ethical Hacking, Cyber

				Security from Apponix.
15	A. Ananthakrishnan	01 Month	02 Years and 07 Months	ISO 27001:2022 Information Security Associate, MSc. Digital Forensics and Information Security, Diploma in Cyber Security and Forensics from CDAC, Google Cyber Security.
16.	Sandra Ramesh	01 Month	25 Years	ISO 27001:2022 Information Security Associate

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

- VA & PT of 100+ Servers, 25 Security Devices, Wi-Fi devices, etc, 500+ desktops of an MNC with different databases and web development technologies amounting to approximately 30 Lakhs.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S. No.	Name of the Tool / Software used	Open Source / Licensed
1.	Burp Suite	Licensed
2.	OWASP ZAP (OSX/WIN/*NIX)	Open Source
3.	Nmap with Vulscan (OSX/WIN/*NIX)	Open Source
4.	Firefox Hack bar	Open Source
5.	Cookie Manager +	Open Source
6.	Web Developer Toolbar	Open Source
7.	SQLMAP	Open Source
8.	Nessus Consultant	Licensed
9.	Maltego	Open Source
10.	DNS Dumpster	Open Source
11.	Wappalyzer	Open Source
12.	Shodan	Community
13.	Metasploit	Community
14.	Kali Linux	Open Source
15.	Mobile Security Framework	Open Source
16.	Genymotion	Open Source
17.	Drozer	Open Source
18.	SonarQube	Community
19.	Postman	Community
20.	Vooki	Community
21.	Iphone 12	Licensed Phone
22.	Android 13	Licensed Phone
23.	Apk-MITM	Open Source
24.	WP-scan	Open Source
25.	John	Open Source
26.	Hydra	Open Source
27.	Dir-Buster	Open Source
28.	OSINT Framework	Open Source
29.	AWS Bucket Dump	Open Source
30.	DNS-recon	Open Source
31.	Hashcat	Open Source
32.	ImmuniWeb	Community
33.	Qualys ssllabs	Open Source
34.	Wireshark	Open Source

35.	The Harvester	Open Source
36.	Invicti (NetSparker)	Licensed
37.	Nipper	Licensed

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by < **Deccan Infotech (P) ltd** > on <**05-12-2024**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s IITM Pravartak Technologies Foundation

1. Name & location of the empaneled Information Security Auditing Organization:

   IITM Pravartak Technologies Foundation,
   B5-01, 5TH Floor, Block , Kanagam Road,
   IITM Research Park, Taramani, Chennai

2. Carrying out Information Security Audits since: **June 2020**

3. Capability to audit , category wise (add more if required)

   - Network security audit - Yes
   - Web-application security audit - Yes
   - Wireless security audit - Yes
   - Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) - Yes
   - Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) - Yes
   - ICS/OT Audits - Yes
   - Cloud security Audits - Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:
PSU	: ***1***
Private	: ***5***
Total Nos. of Information Security Audits done	: 6

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **2**
Web-application security audit	: **3**
Wireless security audit	: **-**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **-**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **-**
ICS/OT Audits	: **-**
Cloud security Audits	: **-**

6. Technical manpower deployed for information security audits :

CISSPs	: **-**
BS7799 / ISO27001 LAs	: ***1***
CISAs	: **-**
DISAs / ISAs	: **-**
Any other information security qualification	:
Certified Ethical Hacker	: **2**
Total Nos. of Technical Personnel	: **5**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with IITM Pravartak Technologies Foundation	Experience in Information Security	Qualifications related to Information security
1	Subash M	2years 10 months	2 years 10 months	CEH
2	Sheshan Lawrence	2 years 1 month	2 years 1 month	
3	Kanagasabai J	1 year 6 months	1 year 6 months	
4	Vinoth kumar S	1 year	1 year	CRTP
5	Hemanth Kumar P J	1 year	1 year	CNSS

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Disk forensics for one of the leading hospital care organization in Chennai with 1000+ end point computers. Project value was Rs. 15,00,000/-.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   kali linux, Nessus, Nmap, Burp Suite, MitmProxy, Metasploit.

10. Outsourcing of Project to External Information Security Auditors / Experts (If yes, kindly provide oversight arrangement (MoU, contract etc.)) : No

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details : No

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by IITM Pravartak Technologies Foundation on 04/12/2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s HackIT Technology and Advisory Services

1. Name & location of the empanelled Information Security Auditing Organization:

HackIT Technology and Advisory Services, Kochi, Kerala

2. Carrying out Information Security Audits since : **2012**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y/N) : Y
- Web-application security audit (Y/N) : Y
- Wireless security audit (Y/N) : Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) : Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) : Y
- ICS/OT Audits (Y/N) :
- Cloud security Audits (Y/N) : Y
- Telecom Security Audit : Y
- Red Teaming : Y
- Security Control Validation : Y

4. Information Security Audits carried out in last 12 Months :

Govt.	: 5
PSU	: 0
Private	: ***10***
Total Nos. of Information Security Audits done	: 15

5. Number of audits in last 12 months , category-wise :

Network security audit	: **2**
Web-application security audit	: **21**
Wireless security audit	: **NIL**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **NIL**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **NIL**
ICS/OT Audits	: **NIL**
Cloud security Audits	: **2**
Red Teaming/ Offensive Security Assessment	: **2**

6. Technical manpower deployed for information security audits :

CISSPs	: ***NIL***
BS7799 / ISO27001 LAs	: ***2***
CISAs	: ***NIL***
DISAs / ISAs	: ***NIL***

Any other information security qualification:

1. *OSCP: 2*
2. *CRTP: 1*
3. *CEH: 3*

Total Nos. of Technical Personnel : 9

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sl. No.	**Name of Employee**	**Duration with *HackIT(In Months)***	**Experience in Information Security(In Months)**	**Qualifications related to Information security**
1	Manu Zacharia	124 Months	240 Months	Certified ISO 27001-2005 Lead Auditor, MVP-Enterprise Security

				(2009-2012), ISLA-2010 (ISC)²
2	Akash Joseph Thomas	124 Months	123 Months	CEH V - 8
3	Vishak V	74 Months	73 Months	CEH V-9, CRTP
4	Allen Jose James	13 Months	27 Months	CEH V-11
5	Zeema Manu	124 Months	16 Months	Certified ISO IEC 27001: 2022 Lead Auditor Certified ISO 27701-2019 Lead Auditor
6	Dileep Vikraman	40 Months	6 Months	Certified ISO IEC 27001: 2022 Lead Auditor
7	Mohit Kushwaha	7 Months	37 Months	OSCP
8	Shivam Sharma	1 Month	8 Months	OSCP
9	Hardik Tyagi	2 Months	29 Months	CRTP

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

SL No	Project Overview	Value
1	Client: A Major ISP, with multiple global locations Scope of Work: • Internal VA • External PT • Infrastructure/Network Security Audit • Security Control Validation	Data Protected by NDA, which restricts public disclosure

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Infrastructure Penetration Testing

SR No	Tools	License
1.	**Nmap**	Opensource
2.	**Metasploit**	Opensource
3.	**searchsploit**	Opensource
4.	**Nikto (perl)**	Opensource
5.	**wget**	Opensource
6.	**curl**	Opensource
7.	**GCC**	Opensource

8.	**smbclient**	Opensource
9.	**netcat**	Opensource
10.	**Python3 PIP**	Opensource
11.	**seclists**	Opensource
12.	**SqlMap**	Opensource
13.	**enum4linux**	Opensource
14.	**PowerShell-empire**	Opensource
15.	**hashcat**	Opensource
16.	**JohnTheRipper**	Opensource
17.	**cewl**	Opensource
18.	**rustscan**	Opensource
19.	**crackmapexec**	Opensource
20.	**impacket**	Opensource
21.	**WpsScan**	Opensource
22.	**xfreerdp**	Opensource
23.	**rdesktop**	Opensource
24.	**smbmap**	Opensource
25.	**Log4j-scanner**	Opensource
26.	**nping**	Opensource
27.	**hydra**	Opensource
28.	**ffuf**	Opensource
29.	**go**	Opensource
30.	**feroxbuster**	Opensource
31.	**nuclei + templates**	Opensource
32.	**httpx**	Opensource
33.	**hashidentifer**	Opensource
34.	**tigervnc**	Opensource
35.	**bloodhound**	Opensource
36.	**socat**	Opensource
37.	**neo4j**	Opensource
38.	**gobuster**	Opensource
39.	**naabu**	Opensource

40.	**masscan**	Opensource
41.	**sslscan**	Opensource
42.	**rust**	Opensource
43.	**winpeas**	Opensource
44.	**linpeas**	Opensource
45.	**mimikatz**	Opensource
46.	**rubeus**	Opensource
47.	**nmaptocsv**	Opensource
48.	**sshaudit**	Opensource
49.	**medusa**	Opensource

Cloud Penetration Testing

SR No	Tools	License
1	**WeirdAAL**	Opensource
2	**ScoutSuite**	Opensource
3	**GitOops**	Opensource
4	**Pacu**	Opensource
5	**S3Scanner**	Opensource
6	**Microburst**	Opensource
7	**SkyArk**	Opensource
8	**ROADTools**	Opensource
9	**PowerZure**	Opensource

Source Code Audit

SR No	Tools	License
1	Semgrep	Opensource
2	SonarQube	Opensource
3	Bandit	Opensource
4	Horusec	Opensource
5	Insider	Opensource
6	Trufflehog	Opensource

Android Penetration Testing

SR No	Tools	License
1	**Burp Suite Pro**	Commercial
2	**MobSF (Mobile Security Framework)**	Opensource
3	**AndroBugs**	Opensource
4	**OWASP ZAP (Zed Attack Proxy)**	Opensource
5	**Frida**	Opensource
6	**MobSF (Mobile Security Framework)**	Opensource
7	**Drozer**	Opensource
8	**AppScan**	Opensource
9	**GitHub CodeQL**	Opensource
10	**Veracode**	Opensource
11	**CodeClimate**	Opensource
12	**Checkmarx Codebashing**	Opensource
13	APKTool	Opensource
14	JD-GUI	Opensource
15	Wireshark	Opensource

Web and API Penetration Testing

SR No	Tools	License
1.	**Nessus Professional**	Opensource
2.	**Nikto**	Opensource
3.	**SQLmap**	Opensource
4.	**Dirb**	Opensource
5.	**Nmap**	Opensource
6.	**Postman**	Opensource
7.	**SOAP UI**	Opensource
8.	**JWT Tool**	Opensource

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details:	No
12. Whether organization is a subsidiary of any foreign based organization? : If yes, give details	No
13. Locations of Overseas Headquarters/Offices, if any :	No

*Information as provided by HackIT Technology and Advisory Services on 17-Dec-2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s INFOCUS IT CONSULTING PVT. LTD. (INFOCUS-IT)

1. Name & location of the empanelled Information Security Auditing Organization :

Head Office :

INFOCUS IT CONSULTING PVT. LTD. (INFOCUS-IT)
,A-19, Yadav Park, Rohtak Road, Behind Bank of Baroda, West Delhi-110041/

Branch Office :

INFOCUS-IT, Ground Floor, D1-4747, Arya Nagar, Talao Road,
Near Kalindi Nursing home, Jhajjar, Haryana -124103

INFOCUS-IT, 001, Achhutha Enclave, Ground floor, Health Layout,
Annapoorneshwari Nagar, Naagarabhaavi, Bengaluru, Karnataka 560091

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit , category wise (add more if required)

• Network security audit	-	Y
• Web-application security audit	-	Y
• Wireless security audit	-	Y
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	-	Y
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	-	Y
• ICS/OT Audits	-	Y
• Cloud security Audits	–	Y
Other Services offered by INFOCUS-IT		
• GRC consultancy	–	Y
• BCM Consulting Services	–	Y
• Data Privacy Consulting Services (DPDP)	–	Y
• Thick-Client Application Security Testing	–	Y
• Setting secure SDLC practice and Code security review	–	Y
• Process Security Testing	–	Y
• Red Teaming Assessments	–	Y
• Communications Security Testing	–	Y
• Physical Access and Environment Security Controls Review	–	Y
• Advanced Penetration Resilience Testing	–	Y
• Gap Analysis against well-known standards	–	Y
• Enterprise Security Architecture Review	–	Y
• Regulatory security compliance review (RBI/SEBI/IRDAI/NABARD)	–	Y
• Cyber Security Awareness and Training Services (LMS)	–	Y
• Phishing Simulation	-	Y

4. Information Security Audits carried out in last 12 Months :

Govt.	:	*04*
PSU :	:	04
Private :	:	350**+**

Total Nos. of Information Security Audits done : 170

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	45
Web-application security audit	:	250+
Wireless security audit	:	**15+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	20+
Regulatory Compliance Audit (RBI, SEBI, NPCI, NABARD, IDRBT, IRDA, AUA/ KUA, SWIFT, CCA, GDPR etc.)	:	14
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	6
ICS/OT Audits:	:	4

Cloud security Audits:	:	8
Technical manpower deployed for information security audits :		
CISSPs	:	1
BS7799 / ISO27001 LAs	:	4
CISAs	:	2
CA /DISAs / ISAs	:	1
CEH / Red Team trained	:	6
Total Nos. of Technical Personnel	:	10

6. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1.	Jagbir Singh	November 2019	20+ Years	MTech(CS) , LLB , CISA , SANS , ISO27001 LA , ISO22301 LA , CEH , CHFI, Certificate into Cyber Law
2.	Paramveer Singh	August , 2024	20+Years	CISSP , CISA
3.	Rakesh Kumar	June, 2022	12+Years	CA , CISA , ISO27001 Lead Implementer
4.	Jayanth	June, 2022	18+Years	CCNA, CCNA Security, Azure Fundamentals – Az-900 , ISO 27001:2022 lead Implementer
5.	Vallabha Desai	April , 2020	22+Years	EH , ISO27001 Lead Implementer
6.	Nishka Olhyan	April 2022	2+Years	CCSA , Red Team Trained , ISO 27001 lead Implementer
7.	Akash Rana	January , 2024	3+Years	CCSA , Red Team Trained , CEH
8.	Ujjwal Yadav	January , 2024	2+Years	CCSA , Red Team Trained , CEH
9.	Abhilasha Mohan	August , 2024	6+Years	ISO 27001 Lead Auditor

7. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

S.No.	**Organization**	**Scope**	**Details of IT Infrastructure**	**Location**
1	Leading Energy Sector & Maharatna Company	Review and Assessment of the present IS Security processes/ policy, present network infrastructure and security architecture (Data Capture & Analysis)	Security Devices (IPS/Anti-APT /LB/WAF/firewalls etc.)	PAN India (Remote Audit)
		Review of Existing Security Posture	Servers : 3000+Review	
		Review of Security configurations deployed in various network and security devices deployed.	Firewall - 80+	
		Review of Security Architecture at internet gateway, Email Gateway and Segmented networks	Router & Switch : 600+	

		vulnerability assessment (VA) of all network devices, security devices, servers, applications including External Penetration test. Review of Roles and Responsibilities. Identification of gaps in the present security policies deployed across identified devices and resources and risks in the security architecture(Analysis & Prioritization) Security Devices (IPS/Anti-APT /LB/WAF/firewalls etc.) Review Network Security Review , Wireless Network Security Review Wireless Network Security Review Endpoint Security Review , Endpoint Access Review Virtual Private Network Security Review , Web Application Security Review Review of Risks Related to Mobile Applications	Access Point : 300+ End Points : 5000+	
2	Leading Energy Sector & Maharatna Company	92 Web applications	Internal & External Web Portals	Base location Delhi NCR
3	GOVT - Maharatna Company	1.Gap Analysis and Review of Existing Policies 2. Risk Assessment and Vulnerability Assessment (End Point, Server, Network, Firewall, Routers, Switches, E- mail, Website, Web Application, Mobile Application, Software, Back-up, CCTV etc.) 3. Penetration Testing 4. Exploitation of Vulnerabilities (In the System and Networks). 5. Detailed Documented IT Security Audit Report and Actionable Items etc. 6. Web Application Software Security 7. Physical Control and Security 8.Conceptual Guidance 9. Operational Technology (OT)	Documented Audit Report as per Scope of work of : Servers: 40 , Firewall:16, Switches:20	Delhi & Hyderabad

		Audit 9. Information Security Training and Awareness.		
4	Home Appliance - Consumer Electric Goods	VAPT of IT Infra ,VAPT Web Applications VAPT Mobile Applications ,Config Review	Server - windows :69 ,Server -linux : 33 ,Database – 11,Firewall 8 Router & Switch 60,AP (access point)90,Antivirus 2,LLB 2 client management tools (PC visior)1 DLP 1,laptop/Desktop (endpoints)- 2000 ,Web Applications 16,Mobile Applications 4	Delhi NCR & Pune
5	GOVT BANK	RED Team Services Threat Hunting Phishing Drill Risk Assessment Configuration Review Security Architecture Review Mobile App Security Review	Server : 300+ Firewall : 12+ Phishing Simulation users : 8000+ Database : 20+ Router & Switch - 20+	Delhi NCR
6	PVT Bank	SARA Audit Cyber Security Risk Assessment	web & Mobile Applications : 30+	Mumbai
7	PVT Bank	Third Party Risk Assessment	TPRM of Critical Vendors - 20 nos	PAN INDIA (Remote)
8	Tractor Manufacturing Company	ISO27001 Readiness Audit Risk Assessment Network Architecture Review Network Configuration Review Review of Security tools Review of DPDP Act & GDPR readiness	Servers 20+ Firewall 40+ DLP, NAC , OFFICE 365, SIEM, Antivirus , AD	DELHI NCR
9	Leading NBFC	Review as per RBI guidelines	RBI's Master Direction on Information Technology Governance, Risk, Controls and Assurance Practices	DELHI NCR
10	Leading Paper Mill	Cyber Risk Assessment Antivirus Review Network Security Review Review of SOP Review of security tools review of Physical Security	server -25 firewall - 4 Web applications : 12 API - 20	Punjab

8. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   a. Commercial Tools: Nessus Professional, Burp suite

   b. Freeware Tools: Kali Linux, MobSF, Wireshark, Nipper, Powershell Empire, Virus Total, Drozer, Frida & Objection, Inspeckage, APKtools, Shodan, Nmap, Metasploit, Nikto, ZAP, Searchsploit, SQLMAP etc.

9. Outsourcing of Project to External Information Security Auditors / Experts : No
   (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

Information as provided by INFOCUS IT CONSULTING PVT. LTD on 31/12/2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s x-Biz Techventures Private Limited

1. Name & location of the empaneled Information Security Auditing Organization:

x-Biz Techventures Private Limited,
118-120, IJMIMA Complex, Near Goregaon Sports Complex,
Off Link Road, Malad - West, Mumbai - 400064

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit, category wise (add more if required)

- Network Security Audit : Y
- Web-Application Security Audit : Y
- Wireless Security Audit : Y
- Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway, etc.) : Y
- ICS/OT Audits : N
- Cloud Security Audits : Y
- Mobile Application Security Audits : Y
- Red Teaming Exercises : Y
- Continuous Attack Surface Monitoring : Y
- Threat Modeling : Y
- Source Code Reviews : Y
- Threat Intelligence and Incident Response Audits : Y
- DevSecOps and Secure Development Lifecycle Audits : Y

4. Information Security Audits carried out in last 12 Months:

Govt.	:	-
PSU	:	-
Private	:	***49***
Total Nos. of Information Security Audits done	:	**49**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**10**
Web-application security audit	:	**26**
Wireless security audit	:	**2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**3**
ICS/OT Audits	:	***0***
Cloud security Audits	:	**3**
Attack Surface Management	:	**3**
Software Composition Analysis	:	**2**

6. Technical manpower deployed for information security audits:

CISSPs	:	1
BS7799 / ISO27001 LAs	:	2
CISAs	:	**-**
DISAs / ISAs	:	**-**
Any other information security qualification: ***CEH (7), CCNA (2), ISO 27001:2015 (2), CAP (8), Cloud Security (4),***		
Total Nos. of Technical Personnel	:	**39**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with x-Biz Techventures Private Limited	Experience in Information Security	Qualifications related to Information security

1	Sunil Yadav	8+ yrs	Over 15+ years of experience in information security and IT services, with expertise in cybersecurity solutions, managed services, and enterprise-level security architecture. As a founder of xBiz Techventures, he has spearheaded multiple cybersecurity initiatives, focusing on innovative approaches to secure digital ecosystems. Leads the SecureNexus Division, specializing in AI-driven computer vision and cybersecurity products.	Master's degree in computer science/information technology. Experienced in developing and implementing strategic security frameworks for corporate clients. Passionate researcher and trainer, having delivered training sessions at Black Hat and OWASP AppSec conferences.
2	Antara Mane	5 yrs	5 years of experience in Information Security, specializing in managed services, red teaming, attack surface management, and perimeter security for high-profile clients. Hands-on experience in conducting offensive and defensive tactics, securing digital payment systems, and providing compliance support for regulatory requirements like IRDAI's Safe-to-Host certification. Skilled at identifying vulnerabilities in systems, networks, and applications to enhance security and reduce risks, while ensuring compliance with security standards.	Certified Ethical Hacker (CEH), Oracle Cloud Infrastructure, CNSS, CCSP-AWS, CAP, CCNA, AWS architect, ISO 27001 Lead Auditor, etc. Pursuing Diploma in CyberLaw Trained in advanced offensive and defensive security strategies, penetration testing, risk assessment, and threat intelligence and experience in delivering corporate awareness sessions
3	Atul Kumar	6 months	3+ years of experience in information security. Skilled in detecting vulnerabilities across various systems, networks, and applications to enhance security architectures and minimize risks. Experienced in performing thorough security assessments for diverse organizations, enabling them to protect sensitive data and maintain compliance with industry security standards.	Certifications: CEH, CRTA, MCRTA, ISC2 (CC), CSPFC, AWS-CSS etc.]. Educational Background: Bachelor's in Computer Science]. Specialized in penetration testing, risk assessment, threat intelligence, Red Teaming etc.].
4	Ajay Yadav	6+ yrs	6+ years of cybersecurity practitioner experience	Certifications: CAP, CNSS, API Security, CCSP-AWS, CRTA,

			in the Information Security domain. Extensive expertise in both remote and onsite engagements, collaborating with international clients to ensure a robust security posture.	MCRTA etc.]. Educational Background: [BSC]. Specialized in penetration testing, risk assessment, etc.].
5	Tasir Ansari	3+ yrs	Passionate information security. Adept at identifying vulnerabilities in systems, networks, and applications to strengthen security frameworks and reduce risks. Proven track record in conducting detailed security assessments for a range of organizations, assisting them in securing sensitive data and ensuring adherence to security regulations.	Certifications: Oracle Infrastructure, CAP, CCSP-AWS. Educational Background: Bachelor's in Computer Engineering]. Specialized in penetration testing, risk assessment, threat intelligence, ASM, etc.].
6	Sahil Bhatt	4+ yrs	Passionate Security Researcher with over 5 years of experience in assessing and bridging security gaps in the tech industry. He specializes in technical advisory, vulnerability assessment, and penetration testing to ensure maximum security for our clients. He had successfully handled critical projects, fortifying systems against potential security breaches.	Educational Background: Bachelor's in Computer Engineering]. Specialized in penetration testing, risk assessment, threat intelligence, ASM, etc.].
7	Maaz Ansari	4 months	4+ years of experience in information security, focusing on WAPT, network security, application security, API Security, OSINT, mobile pentesting, etc.].	Certifications: CEH, Certified professional forensic analyst, certified information security consultant, etc.]. Educational Background: [BCom]. Specialized in penetration testing, risk assessment, etc.].
8	Sufiyan Ansari	2+ yrs	2+ yrs of experience in Penetration testing and Vulnerability Assessment with a demonstrated history of working in the information technology and services industry. Skilled in Kali Linux, Mysql, Nessus, Nmap, Burpsuit, Wireshark, Sqlmap.	Certifications: CEH, CAP, CNSP, ICSI, etc.]. Educational Background: [Bachelor's in Computer Science]. Specialized in penetration testing, risk assessment, etc.].
9	Bhagyashri Kadlag	4 months	2+ years of experience in information security.	Educational Background: BS -

			Proficient in detecting vulnerabilities within systems, networks, and applications to reinforce security measures and minimize risks. Experienced in conducting comprehensive security audits for various organizations, supporting them in safeguarding sensitive data and ensuring compliance with security protocols.	Chemistry]. Specialized in penetration testing, risk assessment, threat intelligence, API security, etc.].
10	Anusha Dirisala	4 months	Passionate information security, Skilled in pinpointing vulnerabilities across systems, networks, and applications to enhance security structures and mitigate risks. Demonstrated success in performing thorough security evaluations for diverse organizations, helping them protect sensitive information and comply with security standards.	Certifications: CAP Educational Background: Bachelor's in Computer Engineering]. Specialized in penetration testing, risk assessment, threat intelligence, API, etc.].
11	Advaith Nair	1+ yrs	Over 2 years of hands-on experience in Information Security, with a strong focus on Penetration Testing, Risk Assessment, Threat Intelligence, and API Security. Proficient in identifying vulnerabilities across a wide range of systems, networks, and applications to ensure secure architectures and mitigate potential risks.	Certifications: CISEH, CPTE Educational Background: Bachelor's in Business administration]. Specialized in penetration testing, risk assessment, threat intelligence, API, etc.].
12	Deepali	2+ yrs	Over 2 years of experience in Information Security, specializing in compliance and internal audits. Proficient in preparing checklists, collecting relevant evidence, and ensuring adherence to regulatory and industry standards. Possess strong knowledge of IRDAI and ISO standards, with proven expertise in Third-Party Vendor Risk Management. Skilled at maintaining compliance and driving alignment with industry best practices.	Certifications: ISO 27001, ISO 22301, ISO 20000 Educational Background: BSc Life Sciences. Specialized in: Handling Audits, Risk Assessment, Vendor Management, etc...
13	Dhiral Waghela	3+ yrs	4+ yrs in Cybersecurity domain with proficiency	Certifications: CEH,

			of Penetration testing in Web applications,API testing ,Network and Apk testing .Experienced in finding vulnerabilities according to Owasp top 10 .Have sound knowledge in tools like Metasploit,Burp Suite, Postman,Nessus,Nmap	CCNA, CAP, OCI CAA, Educational Background: BCom, Diploma in Information security]. Specialized in penetration testing, risk assessment, threat intelligence, API, etc.].
14	Sahil Phalle	1+ yrs	Experienced web and network penetration tester with a strong understanding of API and cloud security. Proficient in using Nessus for scanning and benchmarking. Skilled in various types of penetration testing, including red teaming. Able to work independently and as part of a team, dedicated to achieving project goals and making valuable contributions.	Certifications: CNSP, eJPT, AI & Deep Learning Educational Background: Bachelor's in Computer Science]. Specialized in penetration testing, risk assessment, threat intelligence, API, etc.].
15	Hazza Shaikh	1+ yrs	Experienced in identifying vulnerabilities in systems, networks, and applications to strengthen security and minimize risks. Proven ability to conduct in-depth security assessments, enabling organizations to safeguard sensitive data and maintain compliance with industry standards.	Certifications: Pursuing ISC2 Educational Background: Bachelor's in commerce & bachelor's in computer applications (Cybersecurity) Specialized in penetration testing, risk assessment, threat intelligence, API, etc.].
16	Saurabh Singh	2+ yrs	Proficient in uncovering vulnerabilities in systems, networks, and applications to bolster security and reduce risks. Successfully conducted comprehensive security assessments to help organizations protect critical data and meet compliance requirements.	Certifications: CAP Educational Background: Bachelor's in Computer Application]. Specialized in penetration testing, risk assessment, threat intelligence, API, etc.].
17	Janga Ranjani	1+ yrs	3+ yrs of experience in VAPT. A specialization in penetration testing, risk assessment, threat intelligence, API security, and payment gateway testing.	MTech in Computer Science
18	Pranav Lohar	6 months	4+ yrs of experience in Networking and VAPT with a demonstrated history of working in the information technology	Educational Background: [bachelor's in computer applications]

			and services industry. Skilled in detecting vulnerabilities across web applications, APIs and Networks.	Specialized in penetration testing, risk assessment, etc.].
19	Akash Gupta	2+ yrs	3+ years of experience in cybersecurity majorly in vulnerability assessment and penetration testing of applications and networks.	Educational qualification : Diploma in Computer engineering. Certifications: Certified Appsec practitioner.
20	Rohit Nimbhore	1+ yrs	1+ years of experience in conducting detailed source code reviews across .NET, Python, and JavaScript, in alignment with the OWASP Top 10 standards. My role involved identifying and mitigating critical security vulnerabilities.	Educational Background: Bachelors in Computer Applications Certifications: • CEH v12 • CISC (Certified Information Security Consultant) • CAP (Certified AppSec Practioner) • CCIO (Certified CyberCrime Intervention Officer) Specialized in Source Code Review ,API testing,Threat intelligence

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

    - X-Biz worked on a large-scale cybersecurity project for a leading private bank in India, which involved testing over 1,000 APIs for vulnerabilities, implementing API Gateway Security and Governance, Attack Surface Management (ASM), Continuous Security Testing, and a Supply Chain Security Audit focused on API security
    - X-Biz collaborated with a leading general insurance company to achieve comprehensive visibility into risks across their cloud, codebase, infrastructure, and external perimeter. This was accomplished through the implementation of X-Biz's home-grown solutions, including:
        - Cloud Security Posture Management (CSPM): Strengthening cloud security and compliance.
        - Software Composition Analysis (SCA): Mitigating supply chain risks within their software ecosystem.
        - Attack Surface Management (ASM): Effectively managing both external and internal attack surfaces for enhanced protection.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Proprietary Tools:

- SecureNexus CSPM – Cloud Security Platform
- SecureNexus ASM – Attack Surface Management Platform
- SecureNexus VM – A Vulnerability Management Platform
- SecureNexus SCA – Software Composition Analysis Platform
- SecureNexus TPRM – Vendor Risk Management Platform
- SecureNexus API Auditor – API inventory and Assessment Platform

Commercial Tools:

- Nessus Professional – Vulnerability Assessment and Compliance Scanning.
- Burp Suite Professional – Web Application Security Testing.

- Sequrite – Data Loss Prevention for sensitive information.
- Sequrite – Endpoint Protection Management and Threat Hunting.
- Acunetix - Web Application Security Testing

Freeware Tools:

- OWASP ZAP (Zed Attack Proxy) – Web Application Penetration Testing.
- Wireshark – Network Traffic Analysis and Troubleshooting.
- Nmap – Network Scanning and Mapping.
- Metasploit Framework – Exploitation and Vulnerability Validation.
- Nikto – Web Server Scanning.
- Hydra – Password Cracking and Credential Testing.
- OpenVAS – Open-source Vulnerability Scanner.
- John the Ripper – Password Strength Testing.
- Kali Linux Toolkit – A comprehensive suite for penetration testing and ethical hacking.
- MobSF - Mobile Security Framework
- Frida: A toolkit for reverse engineering and application analysis.
- Nikto: A web server scanner for detecting vulnerabilities and misconfigurations.
- DirBuster: A brute force directory and file discovery tool for web servers.
- Jadx (Java Decompiler): A tool for decompiling Android APKs into readable Java source code.
- Semgrep: A static analysis tool for detecting code patterns and vulnerabilities.

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **x-Biz Techventures Private Limited** on **03-01-2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s InventOnUs Tech Pvt Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

InventOnUs Tech Pvt Ltd,
Pune, Maharashtra

2. Carrying out Information Security Audits since : **2019**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - Y
- Web-application security audit (Y/N) – Y
- Mobile Application Security audit (Y/N) – Y
- Source code review (Y/N) – Y
- Secure Configuration Audit (Y/N) – Y
- API Penetration Testing (Y/N) – Y
- Standalone/thick client application Penetration Testing (Y/N) - Y
- Wireless security audit (Y/N) - Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - Y
- ICS/OT Audits (Y/N) - Y
- Cloud security Audits (Y/N) - Y

4. Information Security Audits carried out in last 12 Months :

Govt.	:	No
PSU	:	**2**
Private	:	**44**
Total Nos. of Information Security Audits done	:	**46**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**8**
Web-application security audit	:	**9**
Wireless security audit	:	**1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**22**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**1**
ICS/OT Audits	:	**2**
Cloud security Audits	:	**3**

6. Technical manpower deployed for information security audits :

CISSPs	: ***2***
BS7799 / ISO27001 LAs	: **14**
CISAs	: ***3***
DISAs / ISAs	: ***No***
Any other information security qualification (CEH, ECSA, CSSLP, CSSA etc.)	: ***5***
Total Nos. of Technical Personnel	: **15**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **<InventOnUs>**	Experience in Information Security	Qualifications related to Information security
1	Hemant Dusane	5 Years	18 Years	CSSLP, CISA, ISO 27001 LA, ISO 20000 LA
2	Keataan Shah	5 Years	16 Years	CEH, CISA, CCNA, MCSE, ISO 27001 LA, ECSA

3	Eswar Muthukrishanan	5 Years	35 Years	CISSP, CISA, CEH, ITIL, ISO 27001 LA
4	Ramesh Kotiyan	1 Year	25 Years	ISO 27001 LA ,CISM
5	Aniket Ambdekar	3 Years	18 Years	CISSP
6	Mangesh Bhalwankar	2 Years	20 Years	ISO 27001LA, , ITIL
7	Rohan Povhare	2 Years	6 Years	CDAC
8	Amol Anhad	2 Years	5 Years	ISO 27001LA,CEH
9	Gopalkrishna	1 Year	8 Years	ISO 27001LA
10	Nikita Nagraj	2 Years	7 Years	ISO 27001LA
11	Sanket Thorat	1 Year	5 Years	CEH
12	Manoj Chongala	1 Year	5 Years	ISO 27001LA
13	Srihari Bugata	1 Year	5 Years	ISO 27001LA
14	Shradha Salunke	1 Year	5 Years	ISO 27001LA
15	Rahul Putcha	1 Year	3 Years	ISO 27001LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   1. BUSINESS SITUATION: A leading Healthcare Hospital providing assistance for Fertility and IVF across the country. To analyze their existing privacy posture, company required a Privacy Gap Assessment to be conducted and further requested assistance with ISO 27001 & ISO 27701 implementation, internal audit and external audit support.

   SOLUTION STRATEGY: InventOnUs is assisting the company by conducting a Privacy Gap Assessment to identify the risks and non-compliances in their business processes and products further coming up with tailor made recommendations to close the gaps. Parallelly, InventOnUs is also running an ISO 27001 & ISO 27701 program to help the company comply with all relevant controls and providing audit support of ISMS & PIMS Certification.

   2. BUSINESS SITUATION: A leading fintech platform provides lending solutions across India. Owing to the volume of data and multiplicity of data elements handled by them, they required additional resources in the form of Loan Staff, to help with their Information Security & Privacy Compliance and ensure that the rights of data subjects are not at risk due to the processing activities undertaken by them.

   SOLUTION STRATEGY: InventOnUs is providing the company with Loan Staff to help streamline their Compliance and protect the rights of data subjects. The major concern of compliance is around Indian Laws including, but not limited to RBI, IT Act and relevant rules thereunder, CERT-In Directions etc. The activities undertaken include:

   3. BUSINESS SITUATION: A UK based digital solutions provider facilitates with digital technology and transformation, information technology and services for UK Visa compliances. The company required support to implement the ISO 27001:2022 version and in achieving their ISO 27701:2019.

   SOLUTION STRATEGY: InventOnUs assisted the company towards its security compliance related activities. The same involved gap assessment, risk assessments, incident management implementation and an internal audit. The end result was obtaining ISO 27001 and 27701 certification.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Commercial

   - Burp
   - Acunetix
   - Nessus Pro
   - Sonar Qube

   Open Source

   - Kali Linux
   - Dirbuster

- SQLMap,
- Nmap
- Wireshark
- Postman
- Kismet
- Nikto
- Android SDK
- ADB
- Metasploit Framework
- MobSF
- SonarQube
- Scout Suite
- CloudSploit
- Cloudfox
- JadX Decompiler

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No **No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No **Yes**

Partner Name	**Location**
Eprotect 360 Solution Pvt. Ltd.	Doha - Qatar
Vigile LLP	Abu Dhabi - UAE
Glovis Technologies	Abu Dhabi - UAE
Security Simplified - IT Security Consulting	Wellington - New Zealand
ASP RiskTec Ltd	Hounslow - UK
I Telenet Engineering Solution Ltd	London - UK
HexaCorp LLC	New Jersey - USA

12. Whether organization is a subsidiary of any foreign based organization? :Yes/ No. **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes/No **No**

*Information as provided by **InventOnUs Tech Pvt Ltd** on **03-Jan-2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Vault Infosec

1. Name & location of the empanelled Information Security Auditing Organization :

Vault Infosec.
47, Vaidhyanathan Street, Harrington Road,
Aminjikarai, Chennai 600030

2. Carrying out Information Security Audits since : **March 2016**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - **Yes**
- Web-application security audit (Y/N) - **Yes**
- Wireless security audit (Y/N) - **Yes**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **Yes**
- ICS/OT Audits (Y/N) - **Yes**
- Cloud security Audits (Y/N) - **Yes**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	**NIL**
PSU	:	**NIL**
Private	:	**79**
Total Nos. of Information Security Audits done	:	**79**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**10**
Web-application security audit	:	**42**
Wireless security audit	:	**5**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**10**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**NIL**
ICS/OT Audits	:	**NIL**
Cloud security Audits	:	**12**

6. Technical manpower deployed for information security audits :

CISSPs	:	**1**
BS7799 / ISO27001 LAs	:	**4**
CISAs :		
DISAs / ISAs :		
Any other information security qualification:		
Certified Ethical Hacker	**:**	**2**
M.Sc/ M.Tech-Cyber Forensics and Information Security	**:**	**1**
ECSA	**:**	**1**
Total Nos. of Technical Personnel	:	**26**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Vignesh C	Jan 2016	11	CCNA, CEH, ISO 27001 LI
2	Sudhakar K	Jan 2016	12	CEH, ECSA, ISO 27001 LI
3	Dilli Babu K	May 2016	8	CNSS
4	Karthik Ramanathan	Nov 2019	11	CISSP
5	Vidhya V	Sep 2021	3	ISO 27001 LA
6	Jamuna S	Aug 2019	30	CLIP ISO 27001:2013

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Network Security Assessment – Total no of Internal IP : 1172 External IP: 8, Firewall Review – 10, Wireless Security Audit – 5,
   Configuration Review – 11, Value – 16 Lakhs.
   Locations: Chennai, Coimbatore, Delhi NCR, Hyderabad

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   Burp Suite / ZAP
   Win Hex
   Metasploit
   Nikto
   Nmap
   Wireshark
   Kali Linux
   Nessus
   Prowler
   Scoutsuite
   Wazuh
   Postman

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No (If yes, kindly provide oversight arrangement (MoU, contract etc.)) - **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No - **No**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No If yes, give details - **No**

13. Locations of Overseas Headquarters/Offices, if any : Yes/No - **No**

*Information as provided by Vault Infosec on 31-12-2024

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s QOS Technology Pvt Ltd

1. Name & location of the empaneled Information Security Auditing Organization:

QOS Technology Pvt Ltd,
#48, ARK 48, 2nd Floor, R.V Road, Basavanagudi Bangalore- 560 004

2. Carrying out Information Security Audits since : **2017**

3. Capability to audit , category wise (add more if required)

- Network security audit - Y
- Web-application security audit - Y
- Wireless security audit - Y
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) - Y
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) - Y
- ICS/OT Audits - Y
- Cloud security Audits - Y
- Mobile Security Audit – Y
- DDOS Security Drills - Y

4. Information Security Audits carried out in last 12 Months :

Govt.	:	**0**
PSU	:	**17**
Private	:	**30**
Total Nos. of Information Security Audits done	:	**47**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**14**
Web-application security audit	:	**6**
Wireless security audit	:	**1**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**2**
ICS/OT Audits	:	**22**
Cloud security Audits	:	**0**

6. Technical manpower deployed for information security audits :

CISSPs	:	**1**
BS7799 / ISO27001 LAs	:	**Nil**
CISAs	:	**Nil**
DISAs / ISAs	:	**Nil**
Any other information security qualification:		
CISM - 1,		
SANS GIAC - 1,		
IEC 62443 – 2,		
OSCP – 3,		
CEH - 5,		
Other *(Check Point, Splunk SIEM, Netwitness, Crowdstrike, Palo Alto Networks, Claroty, Tenable.OT, Akamai GSCP, etc.)*	**-**	**60**
Total Nos. of Technical Personnel	:	**64**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<QOS Technology Pvt Ltd>***	Experience in Information Security	Qualifications related to Information security
1	Ramandeep Singh Walia	12 Years+	25	CISSP
2	Varun Kumar	13 Years+	20	SANS GIAC

	Arora			
3	Meeraj Bhardwaj	6 Years+	8	OSCP, CRTP
4	Abhishek Bist	2 Year	3	CEH
5	Sai Kiran Kolipaka	4 years+	5	CISM
6	Sathya Narayana Nayak	3 Years+	3	CEH
7	Abinash Biswal	3 Years+	3	Comp TIA S+
8	Balaji Naidu	7 Years+	7	Comp TIA S+,
9	Happy Bhardwaj	6 Years+	6	IEC 62443
10	Piyush Tekade	7 Years+	7	OSCP, OSCE
11	Pramod Kumar Sharma	5 Years+	5	Comp TIA S+
12	Sai Kailash	6 Years+	6	OSCP
13	Sarita Rani	2 Years+	2	CEH
14	Geetesh Vyas	4 Years+	5	Comp TIA S+
15	Ahmadahusen C Attar	5 Years+	5	GCSE
16	Shivam Soni	4 Years+	11	CEH
17	Vanil Mathur	3 Years+	9	Comp TIA S+

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value. -

   Customer Name- ITC Limited

   Name of the Project- OT Security Policy Assessment, and Remediation

   Volume- The project comprises of the 3 Factories, covering 27 Assembly lines, with 11 out of these being completely transformed into Digital (Industry 4.0 Initiatives), consisting of approximately 700 OT Assets. This introduced a complexity of mixing of the old lines with Automation Equipment and the new lines with Automation & Digital Technology co-existing. ITC Group has constituted a OT Security Policy comprising of Multiple Domains applicable for the OT Ecosystem in the factories, which in turn is based on IEC 62443 and NIST SP 800-82. This project included the VTR assessments and assigning a NIST based scoring model to all the lines in the factory and every business line in the factory shall update the score every six months. Apart from the Assessment the Risk Tapering and Risk Mitigation Plans were prepared as the scope of the Phase-1. In the Phase-2, Asset OT Audits were performed both Manually and with the OT Risk Assessment Tool. In the Phase-3, for the already attained Compliance lags over time of 6 months were identified and the templates for the Internal Audits were prepared to ensure the continuity of the Compliance to the greater possible extent. Each phase was divided into a tenure of 6 Months, and also included one topic for OT Security Awareness Trainings of Shop Floor resources covering each of the 3 shifts by repeating every topic for every shift.

   Complexity- The complexity of this project was quite high as it had various technical challenges like connecting the tools in the Production lines, or recording the Assets Information, while they had embedded Windows OS and operating over the Panel instead of Keyboard/Mouse, and then dealing with the legacy systems which otherwise are supported by the respective Automation OEMs. Additionally, to establish a working camaraderie with the Shop Floor team leads and assuring them no business impact while performing the Audit Scope was one of the big challenges that we had to navigate for the success of the project.

   Project Value- NA.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No	Information Gathering	Mapping	Vulnerability Assessment	Exploitation
1	OSINT Framework	Nmap	Qualys vulnerability management	Custom python script
2	Shodan.io	Scapy	Nessus Professional	W3af
3	Dig	Ike-scan	Openvas	Metasploit
4	Whois	Superscan	Burp suite	Sqlmap

			professional	
5	Wget	Dirbuster	Netsparker	Sqlninja
6	Google Advanced search	Openssl	Acunetix	BeEF Framework
7	Dark Web access tools (like TOR).	THC SSLCheck	Nmap	Hydra
8	Netcat/nmap/gobuster/burp suite	Sslscan	Metasploit framework, etc..	Public exploits (Exploit-DB)
9	Browser add ons such as hackbar , wappalyzer .	Netcat	Wireshark	
10	Other online/open source tools such as google dorks	Traceroute	Claroty CTD	
11	Tenable.OT			
12	Claroty CTD			

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **QOS Technology Pvt Ltd** on **4th January 2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Kirtane & Pandit LLP

1. Name & location of the empanelled Information Security Auditing Organization:

M/S Kirtane & Pandit LLP
601, 6th Floor, Earth Vintage Building,
Senapati Bapat Marg, Dadar West, Mumbai, 400028

2. Carrying out Information Security Audits since : **October 2018**

3. Capability to audit, category wise (add more if required)

- Network security audit : **Yes**
- Web-application security audit : **Yes**
- Wireless security audit : **No**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) : **Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **Yes**
- ICS/OT Audits : **No**
- Cloud security Audits : **No**
- IT Infrastructure VAPT : **Yes**
- Information Technology General Control Testing : **Yes**
- Phishing Simulation : **Yes**
- Data Center Audit : **Yes**
- Data Migration Audit : **Yes**
- Cyber Security Audit as per regulatory requirements : **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	Nil
PSU	:	Nil
Private	:	16
Total Nos. of Information Security Audits done	:	16

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**3**
Web-application security audit	:	**2**
Wireless security audit	:	**Nil**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**Nil**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**Nil**
ICS/OT Audits	:	**Nil**
Cloud security Audits	:	**Nil**
Information Technology General Control Testing	:	**12**
Phishing Simulation	:	**2**
Cyber Security Audit as per regulatory requirements	:	**5**

6. Technical manpower deployed for information security audits:

CISSPs	:	**Nil**
BS7799 / ISO27001 LAs	:	**3**
CISAs	:	**2**
DISAs / ISAs	:	**4**
Any other information security qualification: *CEH* - **6**		
Total Nos. of Technical Personnel	:	**12**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No.	Name of Employee	Duration with M/S Kirtane & Pandit LLP	Experience in Information Security	Qualifications related to Information security
1	Mrs. Bhakti Dalbhide	6 years	20	DISA, LA ISO 27001:2005, ITIL Version 3

2	Mr. Abhijit Limaye	2.5 years	17	CEH
3	Mr. Sandeep Welling	32 years	3	DISA
4	Mr. Suhrud Lele	19.5 years	11	CISA, DISA
5	Mr. Suraj Waghmare	1 month	10	CEH, ECSA, CRTP, OSCP, ECPPT V2, MSC in Cyber Security, ISO 27001:2013
6	Mrs. Radhika Sawrikar	2.5 years	-	DISA
7	Ms. Samruddhi Patade	6 years	5	CISA
8	Mr. Abhishek Bhagwat	2 years	3	CEH, CNSS, MSC in Cyber security
9	Mr. Rakshan Kamath	3 years	3	LA ISO 27001:2022
10	Mr. Chinmay Kharat	2 years	2	CEH
11	Mr. Aaryan Kokane	1 year	1	CEH
12	Mr. Avishkar Pokale	1 year	1	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value :

   Name : Listed Manufacturing company
   Volume : Approx 85 servers
   Complexity : High
   Locations : 2 – DC & DR
   Project Value : -

9. List of Information Security Audit Tools used (Commercial/ freeware/proprietary):

Sr. No.	Name of tool	Purpose	Commercial / Open Source
1	WHOIS, dig, MxToolbox	DNS and domain information gathering	Open source
2	dmitry	Find subdomains	Open source
3	SecurityHeaders	Check response headers	Open source
4	wafw00f, whatwaf	Identify the Web Application Firewall (WAF)	Open source
5	dirb	Find hidden files and directories	Open source
6	theHarvester, EmailHarvester	Find email accounts, subdomain names, virtual hosts, open ports, banners, and employee names	Open source
7	OWASP ZAP	Vulnerability assessment; to intercept, modify, observe, and fuzz requests and responses	Open source
8	Burp Suite Professional	Vulnerability assessment; to intercept, modify, observe, and fuzz requests and responses	Commercial / Licensed
9	Retire.js	Scan for vulnerable JavaScript libraries	
10	Qualys WAS	Vulnerability assessment	Community Edition
11	Searchsploit, CVE-DB, NVD	List of exploits and CVEs	
12	Nessus Professional	Vulnerability Assessment	Commercial / Licensed
13	nmap	Network mapping, OS, port and services information	Open source
14	nikto	Web vulnerability assessment	Open source
15	Hydra	Brute-force / pen test tool	Open source
16	metasploit	Pen testing tool	Open source
17	Sqlmap	Find SQL injection vulnerabilities	Open source
18	Wireshark	Network sniffing	Open source
19	Kali linux	Penetration Testing, Security Research,	Open Source

		Computer Forensics	
20	Aircrack-ng suite	WiFi network security framework	Open Source
21	MobSF	Mobile application Pen-Testing, Malware Analysis & Security Assessment framework, capable of performing static & dynamic analysis	Open Source

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

Information as provided by **M/S Kirtane & Pandit LLP Date: 03.01.2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Alten Calsoft Labs(India) Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Alten Calsoft Labs(India) Private Limited
Postal address:7th floor, Tower D, IBC Knowledge Park, 4/1, Bannerghatta Main Road, Bengaluru, Karnataka, India 560029.

2. Carrying out Information Security Audits since : **March 2018**

3. Capability to audit , category wise (add more if required)

• Network security audit	:	Y
• Web-application security audit	:	Y
• Wireless security audit	:	N
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	N
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	N
• ICS/OT Audits	:	N
• Cloud security Audits	:	Y
• Software Vulnerability Assessment	:	Y
• Penetration Testing	:	Y
• IoT Security Testing	:	Y
• DevSecOps	:	Y
• Enterprise risk assessment	:	Y
• Mobile application security testing	:	Y
• Thick client application security testing	:	Y

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***0***
PSU	:	***0***
Private	:	***21***
Total Nos. of Information Security Audits done	:	**21**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	2
Web/API/Mobile application security audit	:	12
Wireless security audit	:	**0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**0**
ICS/OT Audits	:	**0**
Cloud security Audits	:	**2**
IoT security testing	**:**	**1**
Enterprise risk assessment	**:**	**1**
DevSecOps	**:**	**3**

6. Technical manpower deployed for information security audits :

CISSPs	:	***0***
BS7799 / ISO27001 LAs	:	***0***
CISAs	:	***0***
DISAs / ISAs	:	***0***
Any other information security qualification: ***CEH: 4, eJPT: 2, CAP: 2, CAPen: 1, CNSP: 1***		
Total Nos. of Technical Personnel	:	***7***

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ACL Digital	Experience in Information Security	Qualifications related to Information security
1	Vinayak Sakhare	3rd Dec 2019	13 years 7 months	CEH v12, Certified

				Appsec Practitioner (CAP by SecOps Group)
2	Gururaj Nagarkatte	19th Oct 2022	13 years	CEH v12
3	Nisarg Shah	18th Jan 2023	8 years	eJPT v2
4	Sanjyot Kalangutkar	19th Sept 2022	6 years 8 months	eJPT v2, Certified Appsec Practitioner (CAP by SecOps Group), CAPen and CNSP
5	Abhijit Karande	28th Nov 2022	3 years 11 months	CEH practical v12
6	Muzeeb Nadaf	11th Sept 2023	3 years 4 months	CEH v11
7	Pritesh Mistry	5th Aug 2024	4 years 8 months	Preparing for eJPT

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project	Volume	Complexity	Location	Project Value
E-commerce: Online marketplace	Web Application: 2 Mobile Application:2 AWS Cloud Audit: 1 and APIs: ~200	High – To identify Hardcoded keys, secrets and tokens, Log4j CVEs, API cross resources access and price tampering	Washington, United States	23040 USD (excluding taxes)
BFSI: Investment and Retail Banking	Performed risk assessment analysis of more than 25000 vulnerabilities across 100+ applications and network devices Firewalls: 20+ Web Application: 100+ Switches: 200+ Routers: 200+	High - Customer has more than 25000+ open security risks across multiple applications and underlying infrastructure which cannot be remediated in the target year due to exception and/or obsolescence and the cost of fixing these open findings will go much beyond the approved budget.	United Kingdom	Approx. 99 Lakhs INR (excluding taxes)

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Web Application and APIs	BurpSuite Professional, OWASP ZAP, SQLMap, Wafw00f, Openvas, Google dorks, Shodan, Censys, Postman, Nikto, Nmap, FFuF/Dirbuster, Tenable Nessus
Mobile Application	MobSF, Drozer, ADB, Frida, Objection, Jadx, APKtool, Cydia

	substrate, Wireshark, Clutch, SSL Kill Switch 2
Thick Client Application	CFF Explorer, Sysinternals Suite, Detect It Easy (DIE), Strings, Process Explorer, Regshot, Echo Mirage, Metasploit, Winhex, Ollydbg, nslookup, dnspy
DevSecOps	Trufflehog, Trivy, OWASP ZAP, Kubescape, CIS Ansible Playbook, OWASP Dependency Check,
Source code review (SAST)	SonarQube, Bandit, Coverity, Findbugs, Horusec, Semgrep, Snyk, VisualCodeGrepper
Cloud security audit	Prowler, Pacu, Azucar, Cloud security suite, AWS CLI
IoT security testing	EXPLIOT-NANO Multipurpose Hardware Hacking Tool, HackRF, Ubertooth, EMBA, EXPLIoT Framework, Binwalk

10. Outsourcing of Project to External Information Security Auditors / Experts : No

(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : Yes
If yes, give details

ALTEN EUROPE
40, Avenue, Andre Morizett,
Boulogne, Billan Court, Paris
France-92510

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Alten Calsoft Labs (India) Private Limited on 6th January 2025.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Cynox Security LLP

1. Name & location of the empanelled Information Security Auditing Organization:

Cynox Security LLP ,
332,3rd Floor, Ashiana Trade Centre, Adityapur, Jamshedpur, Jharkhand 831013

2. Carrying out Information Security Audits since : **2021**

3. Capability to audit , category wise (add more if required)

Service	Availability
Network Security Audit	Yes
Web Application Security Audit	Yes
Mobile Application Security Audit	Yes
API Security Assessments	Yes
Secure Configuration Audit (Server, Firewall, etc.)	Yes
Source Code Review	Yes
Compliance Audits (ISO 27001, PCI, etc.)	Yes
Finance Sector Audits (SWIFT, ATMs, API, Payment Gateway, etc.)	Yes
Secure Network Architecture Review	Yes
ICS/OT/SCADA Security Audits	Yes
Cloud Security	Yes
IoT Security Testing	Yes
Telecom Security	Yes
Medical Device Security Testing	Yes
Threat Hunting	Yes
Digital Forensics	Yes
Cyber Incident Response	Yes
Data Leak Monitoring	Yes
Cyber Threat Intelligence/Open-Source Intelligence	Yes
Red Team Assessments	Yes
Breach and Attack Simulation (BAS)	Yes
Brand and External Attack Surface Monitoring	Yes
Phishing Campaigns	Yes
Information Security Policy Review and Assessment	Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***1***
PSU	:	***0***
Private	:	***50+***
Total Nos. of Information Security Audits done	:	**50+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **10+**
Web-application security audit	: **50+**
Wireless security audit	: **10+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **10+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **10+**
ICS/OT Audits	: **5**
Cloud security Audits	: **20+**

6. Technical manpower deployed for information security audits:

CISSPs	: ***2***
BS7799 / ISO27001 LAs	: ***5***
CISAs	: ***3***
DISAs / ISAs	: ***2***

Any other information security qualification: ***EJPT 1, OSCP 1***

Total Nos. of Technical Personnel : **15+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with *<organization>*	Experience in Information Security	Qualifications related to Information security
1.	Sandeep Sehgal	Principal Consultant &Director Security strategic	21	CISSP, CCSP,CSSLP,ISO 27001 LI, CISA
2.	Rajeev Jha	CISO	18	CISSP, CISA, CISM,CRISC,CIPP/E,CIPM,ISMS LA,ISO 27701 LI
3.	Rishu Kumar	Head-Information Security	08	CISA, ISO 27017 LI,ISO 27001 LA,PCIDSS Implementer V4.0, CEH, AWS Cloud Security Architect Associate ,PGDM Cyber Security IIT
4.	Amit Kumar	Director-Information Security	06	ISO 27001, NSE I, Network Security
5	Saurabh Kumar	Manager-Information Security	08	CISM, ISO 27001 LA, RHCSA, CEH
6.	Puneet Pathak	Manager-Information Security	12	CISA, ISO 27001 LA, MCSE, CEH
7.	Navneet Kaur	Information Security Senior Analyst	05	B.Tech in CSE with IBM Information Security,ISO 27001 LI,Information Security Intelligence Engineer v2
8.	Abhishek Kumar Singh	Information Security Analyst	03	CEH, Networking and advance Penetration Testing from Craw Security
9.	Mayank Ranjan SIngh	Information Security Analyst	04	Networking and advance Penetration Testing Level 1,Web Application Penetration Testing Level 1,Ethical Hacking from ISOEH
10.	Anirudh Gopiwar	Information Security Analyst	04	EJPT, CISCO Cyber Security certified Engineer
11.	Vishal Kumar	Information Security Analyst	03	CEH, CISCO Cyber Security certified Engineer, AWS certified engineer, RHCSA
12.	Arshpreet Kaur	Information Security Analyst	03	CEH, CISCO Cyber Security certified Engineer
13.	Gyan Ranjan	Information Security Analyst	02	CEH,CISCO Cyber Security certified Engineer

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project Milestones for Security Assessment Engagements

Project	Milestones	Value
Critical Infrastructure Security Assessment for telecom Sector	1. Project initiation and scope definition. 2. Asset discovery and architecture review. 3. Vulnerability and configuration assessment. 4. Policy and procedure development (Cybersecurity, Crisis Management, Patch, and Risk Management). 5. Gap analysis (IEC 62443, NCIIPC). 6. Risk assessment and final reporting.	INR 11 Lakhs
EV Based IT/OT company Security Assessment	1. Project kickoff and planning. 2. Vulnerability assessment and penetration testing (external/internal) of 2000 Nodes, multiple servers. 3. Application security testing (manual). 4. Red teaming and phishing simulations (quarterly). 5. Secure configuration and policy	INR 22 Lakhs

	updates. 6. Risk assessment and reporting.	
Fintech Security Audit	1. Project initiation and governance setup. 2. Manual security testing of applications (business-critical, payment, thick client). 3. Source code review. 4. Risk documentation and developer engagement. 5. Program management for security testing. 6. Final reporting and closure.	INR 14 Lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sl. No	Tool Name	Purpose	Commercial/Free/Open Source
1	Acunetix	Web Application Vulnerability Assessment (VA)	Commercial
2	Netsparker	Web Applications and Web Services Vulnerability Assessment	Commercial
3	Nessus	Infrastructure Vulnerability Assessment	Commercial
4	Core Impact	Penetration Testing on Public IP/Hosts	Commercial
5	BeSource	Static Application Security Testing (SAST) / Source Code Review	Commercial
6	CheckMarkx	Static Application Security Testing (SAST) / Source Code Review	Commercial
7	Appknox	Mobile Application Security Testing	Commercial
8	MobSF	Mobile Application Security Testing (Android and iOS)	Free
9	Nipper	Network and Security Device Configuration Assessment	Commercial
10	Nmap	Network Scanning	Free
11	smtpenum	Mail Service Scanner	Free
12	Dnsenum	DNS Service Scanner	Free
13	Metasploit Framework	Exploiting Tool	Free
14	Wireshark	Network Packet Capturing	Free
15	Network Miner	Packet Analyzer	Commercial
16	Frida and Objection	Dynamic Instrumentation Toolkit for Android and iOS	Free

17	Otool (Xcode)	Reverse Engineering and Binary Analysis Tool for iOS	Proprietary (Free, available through Apple XCode on macOS)
18	Ghidra	Reverse Engineering for Android and iOS	Free
19	IDA Pro	Reverse Engineering and Binary Analysis for Android	Commercial
20	JADX	Reverse Engineering for Android	Free
21	Apktool	Reverse Engineering Android APK Files	Free
22	Drozer	Framework for Android Security Assessments	Free
23	Diggy	URLs Extraction and Endpoint Detection for Android	Free
24	QARK (Quick Android Review Kit)	Automated Android App Assessments	Free
25	Burp Suite	Web Application, Mobile Application, API Vulnerability Assessment and Penetration Testing (VAPT)	Commercial
26	SoapUI	API Vulnerability Assessment and Penetration Testing (VAPT)	Free
27	POSTMAN	Automated Web Services and API Testing	Free
28	SSL Qualys Server Lab	SSL Vulnerability Scanning	Free
29	NetCraft	Internet Security Services Checks/Assessments (e.g., Anti-Fraud, Anti-Phishing, PCI Scanning)	Free
30	Ettercap	Network Sniffing, Intercepting, and Logging for Ethernet LANs	Free
31	OWASP ZAP / SQLMap / Iron Wasp / Nikto	Web Application Security Scanning	Free
32	EchoMirage	Thick Client Vulnerability Assessment and Penetration Testing	Free
33	Python Scripts (proprietary)	Server, Network, and Web Application Vulnerability Assessment and Penetration Testing	Proprietary

		(VAPT)	
34	Kali Linux	Mobile Application, Web Application, Server, Network, and Wi-Fi Vulnerability Assessment and PT	Free/Open Source
35	Logcat	Mobile Application Vulnerability Assessment and Penetration Testing	Free

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

Information as provided by CYNOX SECURITY LLP on 6th January 2025

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Softcell Technologies Global Private Limited

1. Name & location of the empaneled Information Security Auditing Organization:

Softcell Technologies Global Private Limited

Sl. No.	Office	Location	Address
1.	**Registered Office**	**Mumbai**	**303 B-Wing, Commercial-1, Kohinoor City, Kirol Road, Kurla (W), Mumbai - 400070, Maharashtra, India**
2.	**Corporate Office**	**Pune**	**401, Mayfair Tower-1, Wakdewadi, Shivajinagar, Pune - 411005, Maharashtra, India**
3.	**Branch Office**	**Delhi**	**Office No. 201, 202 and 226 2nd Floor, DLF Tower B, Jasola District Center, New Delhi - 110025, Delhi, India**
4.	**Branch Office**	**Chennai**	**7th Floor B19 Part, B20 & B21, SKCL - Central Square -II, Guindy, Chennai - 600032, Tamil Nadu, India**
5.	**Branch Office**	**Hyderabad**	**FF1, 4th Floor, Empire Square Building, Jubilee Hills Road No. 36, Hyderabad - 500033, Telangana, India**
6.	**Branch Office**	**Bengaluru**	**1st Floor, 16 Haudin Road, Ulsoor, Bengaluru - 560042, Karnataka, India**

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise (add more if required)

Sl. No.	Service Category	Yes/No
1.	Network security Audits	Yes
2.	Web application/server/database security Audits	Yes
3.	Wireless security Audits	Yes
4.	Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	Yes
5.	Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	Yes
6.	ICS/OT Audits	Yes
7.	Vulnerability Assessment and Penetration Testing	Yes
8.	Cloud security Audits	Yes
9.	Mobile application/server/database security Audits	Yes
10.	Infrastructure security Audit (Endpoint/Workstation)	Yes
11.	Source Code Review	Yes

12.	IOT and Medical Device security Audit	Yes
13.	Cyber Forensics	Yes
14.	Blue Team Exercises	Yes
15.	Red Team Exercises	Yes
16.	Managed Security Operations Center (SOC)	Yes
17.	Threat Assessment	Yes
18.	Managed Security Services	Yes
19.	Managed Detection and Response (MDR)	Yes
20.	Firewall Auditing Service	Yes
21.	Configuration Review (Active Directory, Firewall, Server, Database, Network, Operating System, MDR, XDR)	Yes
22.	SEBI s Cyber Risk & Cyber Resilience Framework (CSCRF) Review	Yes
23.	Breach and Attack Simulation	Yes
24.	Data Privacy / Data Security Audits / GDPR, DPDPA Assessments	Yes
25.	Phishing / DOS/ DDOS Simulation	Yes

4. Information Security Audits carried out in last 12 Months:

Sl. No.	Type	Count
1.	Govt	NIL
2.	PSU	NIL
3.	Private	51
4.	**Total**	**51**

5. Number of audits in last 12 months, category-wise **(Organization can add categories based on project handled by them)**

Sl. No.	Audit Type	Count
1.	Network security Audits	4
2.	Web-application/server/database security Audits	8
3.	Wireless security Audits	2
4.	Compliance Audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	2
5.	Cloud security Audit	2
6.	Infrastructure security Audit (Endpoint/Workstation)	7
7.	Red Team Exercises	2
8.	Firewall Auditing Service	16
9.	Configuration Review (Active Directory, Firewall, Server, Database, Network, Operating System, XDR)	8

6. Technical manpower deployed for information security audits:

Sl. No.	Certification	Count
1.	CISSP	3
2.	ISO 27001 LA	5
3.	CISA	2
4.	OSCP	1
5.	LPT	2
6.	CRTP	1
7.	CEH	9
8.	Total Nos. of Technical Personnel	20+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sl. No.	Name of Employee	Duration with Softcell	Experience in Information Security	Qualifications related to Information security
1.	Deepak Fernandes	16 Years	18 Years	CISSP, CISM, CISA, CRI SC
2.	Hrithik Lall	1 Year	6 Years	LPT Master, CPENT,

				CEH Master, ECSA, CNPT, CCNA, ISO 27001:2013 Lead Auditor
3.	Kiran Godambe	3 Years	15 Years	CISSP, CISA, ISO 27001:2013 Lead Auditor, ISO 27001:2022 Lead Auditor, ISO 27017 Lead Auditor, ISO 27018 Lead Auditor, Cloud Security, GDPR
4.	Girish Landge	35 Years	20 Years	ISO 27001 Lead Auditor, CISO
5.	Gurunathan Sridaran	15 Years	12 Years	ISO 27001 Lead Auditor
6.	Shivji Bhagat	12 Years	10 Years	CISSP, CCSK, CEH
7.	Nilesh Pawar	1 Year	10 Years	CEH, OSCP, SecOps
8.	Rupam Nag	6 Months	2 Years	CEH, CPENT
9.	Ketan Wadekar	6 Months	2 Years	CCNA, CEH, VAPT
10.	Vinit Tyagi	6 Months	10 Year	CISM, CHFI, CEH, CompTIA Security+, ISO 27001:2022 Lead Auditor and Implementer, Diploma in Cyber Law, Diploma in Evidence Analysis, Diploma in Cyber Security and IT
11.	Nilesh Bagwe	8 Years	8 Years	CEH
12.	Ankit Kamble	2 Years	2 Years	CEH
13.	Dev Reshwal	1 Years	1 Years	CEH
14.	Sahil Bhat	1 Years	1 Years	CEH
15.	Nagaraju Nautakki	4 Years 3 Months	18 Years	ICSI | CNSS, CCIE, Lean Six Sigma White Belt Certified
16.	Rahul Srivastava	9 Months	16 Years	CCNA Security, CCSA
17.	Varun Dhoka	3 Years 6 Months	3 Years 6 Months	ISO 27001:2022 Lead Auditor
18.	Aniket Kadukar	1 Year	10 Years	CEH, CSA R77.30, ICSI|CNSS and Access Data Certified Investigator
19.	Pankaj Shewale	6 Years	8 Years	CompTIA Security + Certification, ITIL® 4 Foundation Certification
20.	Saravana Kumar S	3 Years	7 Years	CompTIA Security +
21.	Aravind Kumar	3.4 Years	9 Years	CompTIA Security +
22.	Jagan Mourougane	1.9 Years	4.6 Years	CompTIA Security +
23.	Vishnukanth Biradar	7.3 Years	7.3 Years	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   Audited one of the largest manufacturing companies and several IT/ITES companies to test their whole infrastructure and helped them to improve their cyber security posture. Audited several other companies of various industries to improve the security posture and minimize cyber security incidents including medium and large Enterprises.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sl. No.	Tool Name	Type	Purpose
1.	Softcell Firewall Auditor	Proprietary	Firewall Configuration

			Auditor
2.	Softcell Phishing Simulator	Proprietary	Phishing Simulator
3.	Softcell Cloud Compliance Suite	Proprietary	Cloud Security Compliance Suite
4.	Softcell DMARC Analyzer	Proprietary	DMARC Analyzer
5.	Softcell Threat Intelligence and Dark Web Monitoring Suite	Proprietary	Threat Detection and Dark web Monitoring
6.	Custom python scripts	Proprietary	Penetration Testing
7.	Custom bash scripts	Proprietary	Penetration Testing
8.	Custom payloads	Proprietary	Penetration Testing
9.	Custom port scanner	Proprietary	Port Enumeration
10.	Burp Suite	Commercial	Web Application Security Testing
11.	Tenable Nessus	Commercial	Vulnerability Assessment
12.	Wazuh	Freeware	SIEM, Vulnerability Assessment, FIM and Log Monitoring Solution
13.	OWASP ZAP	Freeware	Vulnerability Assessment
14.	Nmap & NSE Scripts	Freeware	Network Enumeration
15.	Metasploit Framework / Msfvenom	Freeware	Vulnerability Exploitation
16.	SQLMap	Freeware	SQL Injection
17.	Dirbuster / Gobuster	Freeware	Directory Brute forcing
18.	Wappalyzer	Freeware	Web Application Enumeration
19.	Whatweb	Freeware	Web Application Enumeration
20.	Nikto	Freeware	Web Application Security Testing
21.	Wireshark	Freeware	Data Packet Analyzer
22.	FFuF	Freeware	Web Application Fuzz Testing
23.	CrackMapExec	Freeware	Active Directory Post Exploitation
24.	SMBMap / SMBClient	Freeware	Connecting Windows Server
25.	Hashcat	Freeware	Password Recovery
26.	John-the Ripper	Freeware	Password Recovery
27.	Hydra	Freeware	Credentials Brute force
28.	Ghidra	Freeware	Source code Analysis

29.	Nipper	Freeware	Auditing Network Devices
30.	Knockpy	Freeware	Subdomain Enumeration
31.	Crunch	Freeware	Custom Wordlist Generate
32.	Evil-winrm	Freeware	Windows Servers Post Exploitation
33.	Bloodhound-python	Freeware	Active Directory Analysis
34.	Impacket owneredit/dscledit/secretsdump	Freeware	Penetration Testing
35.	Mimikatz	Freeware	Windows Servers Post Exploitation
36.	Rubeus	Freeware	Active Directory Testing
37.	Remmina	Freeware	Remote Desktop Connection
38.	OpenVAS	Freeware	Vulnerability Assessment
39.	MobSF	Freeware	Mobile Application Security Testing
40.	Sonarcube	Freeware	Code Analysis
41.	Deepsource	Freeware	Code Analysis
42.	Sublis3r / Subfinder	Freeware	Subdomain Enumeration
43.	Masscan	Freeware	Network Port Enumeration
44.	Netcat	Freeware	Network Testing
45.	HTTRack	Freeware	Download Website to Local Drive
46.	Hping	Freeware	Network Testing
47.	W3AF	Freeware	Web Application Vulnerability Exploitation
48.	Postman	Freeware	API Testing
49.	FuzzAPI	Freeware	API Fuzz Testing
50.	Drozer	Freeware	Mobile Application Vulnerability Assessment
51.	Frida	Freeware	Mobile Application Penetration Testing
52.	AMass	Freeware	Network Mapping
53.	APKTool	Freeware	Mobile Application Reverse Engineering
54.	APKInspector	Freeware	Mobile Application Analysis
55.	SSLScan	Freeware	SSL Certificate Enumeration
56.	FridaiOSDump	Freeware	Mobile Application Analysis

10. Outsourcing of Project to External Information Security Auditors / Experts (If yes, kindly provide oversight arrangement (MoU, contract etc.)) : **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? If yes, give details : **No**

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **Softcell Technologies Global Private Limited** on **31/12/2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Secnic Consultancy Services Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Secnic Consultancy Services Pvt. Ltd.
Corporate Office: First Floor, F-342,
Kamla Nagar, Agra - 282004
Phone: +919811779128,
E-mail: info@secnic.in

2. Carrying out Information Security Audits since : **April 2013**

3. Capability to audit, category wise (add more if required)

• Network security audit	Yes
• Web-application security audit	Yes
• Wireless security audit	Yes
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	Yes
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	Yes
• ICS/OT Audits	Yes
• Cloud security Audits	Yes
• Mobile App Security Testing	Yes
• ERP Audit	Yes
• Payment Gateway Audit	Yes
• Compliance Audit as per Government of India Guidelines	Yes
• Source Code Review	Yes
• Cyber Security and CSOC Audit	Yes
• Concurrent / Continuous Audit	Yes
• Data Centre Audit	Yes
• Vulnerability Assessment and Penetration Testing	Yes
• Hardening / Configuration Review	Yes
• Formation of IS Policies and Procedures	Yes
• Data Migration Audit	Yes
• UIDAI AUA/ KUA Audit	Yes
• Red Team Assessment	Yes
• DDoS Assessment	Yes
• Social Engineering	Yes
• Data Localization Audit	Yes
• Stand-Alone application security audit	Yes
• Device security audit	Yes
• Secure SDLC Review	Yes
• Third Party Risk Management (TPRM)	Yes
• Configuration Review	Yes
• Phishing Assessment	Yes
• Thick Client Application Audit	Yes
• Policy Review	Yes
• Business Continuity Planning / Disaster Recovery Audit	Yes
• UIDAI AUA/KUA Audit	Yes
• Database Security Audit & Assessment	Yes
• ERP Security Audit & Assessment	Yes
• SOC - Security Operation Center Audit & Assessment	Yes
• Managed Security Service	Yes
• Satellite Communication Device & System Audit	Yes
• Ransomware Rescue Analysis & Forensic Investigation	Yes
• SOAR - Security Orchestration, Automation and Response Audit	Yes
• Container Penetration Testing	Yes
• Threat hunting	Yes
• Cyber Incident response	Yes

- API security assessments Yes
- Breach and attack simulations Yes
- Brand and external surface monitoring Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	:	**-**
PSU	:	**-**
Private	:	*23+*
Total Nos. of Information Security Audits done	:	*23+*

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	: **3**
Web-application security audit	: **10**
Wireless security audit	: **3**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	: **2**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	: **2**
ICS/OT Audits	: **-**
Cloud security Audits	: **3**

6. Technical manpower deployed for information security audits:

CISSPs	:	**-**
BS7799 / ISO27001 LAs	:	***2***
CISAs	:	***1***
DISAs / ISAs	:	***1***
Any other information security qualification	:	***7***
Total Nos. of Technical Personnel	:	**11**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Sandhya Sharma	Sep 2017, 8 Yrs	8 years	ISMS Senior LA
2	Rajesh Bhojwani	Aug 2020, 4.6 Yrs	17 years	CISA, ISO LA
3	Mayank Raj	Jan 2023, 2.1 Yrs	2.1 years	CEH, CEH Practical
4	Kanhiya Sikarwar	Nov 2022, 2.3 Yrs	2.3 Years	CEH
5	Dikshant Bhojwani	Jan 2024, 1.1 Yrs	1.1 Years	EHE

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project 1	The organization specializes in Industry Leading Suite of Omnichannel Software, offering expertise in The Supply Chain (Name withheld due to NDA). SOC2 Type 1 Implementation: We assessed the organization's business workflows and data management processes, identifying key application workflows and drafting policies based on risk analysis. A tailored security framework was developed, and a confidential report highlighted identified risks, concerns, and the overall security posture. SOC2 Type 2 Implementation: Over a six-month period, we evaluated business operations, conducted a detailed risk analysis, and implemented continuous monitoring. Control mechanisms were tested and aligned with SOC 2 standards, and a comprehensive report was prepared to outline control effectiveness, test results, and compliance achievements.
Project 2	The client is a globally renowned provider of BPO services, delivering exceptional solutions. To ensure data security and comply with a signed NDA, the client's identity is not disclosed. Project Scope: A thorough security assessment (VAPT) involving 4 web applications, 1 mobile application, and a comprehensive ICT infrastructure security audit across 5 locations in India, encompassing 1,200 network assets, security devices, and endpoints.
	The organization operates in the E-commerce and data analytics domain, providing expertise in advanced cloud technologies and data management (Name undisclosed

Project 3	due to NDA obligations). Project Scope: Conducted an extensive security assessment (VAPT) for two web applications and two mobile applications, ensuring robust protection against vulnerabilities and security risks.
Project 4	The client, an Indian-based manufacturing company with its headquarters in Gurugram, specializes in the sale of beauty, and footwear products (details withheld due to a signed NDA). Scope of the project: A thorough security evaluation, including VAPT for 15 web applications and 5 mobile applications, along with an ICT infrastructure security audit across 7 locations and manufacturing plants spread across India.
Project 5	The client is a renowned company that empowers manufacturers globally to meet the technology demand generation needs of international brands. They specialize in offering a range of services to enhance brand awareness and demand through their SaaS products. In compliance with a signed NDA, the client's identity remains undisclosed. Project Scope: Delivered end-to-end GDPR compliance consultancy, including gap analysis, development and implementation of GDPR-aligned policies and processes, creation of a data protection policy, conducting data protection impact assessments, GDPR awareness training, and internal audits.
Project 6	The client is a leading e-commerce company in India, known for offering cutting-edge services. Due to a signed NDA and the need to prioritize data security, the client's name remains confidential. Project Scope: A detailed security assessment (VAPT) covering 8 web applications, 2 mobile applications, and 400 network assets, including security devices and endpoints.
Project 7	The client is a leading entity in the health, wellness, and fitness sector, focused on leveraging health data to create customized wellness plans through their web and mobile applications. Due to a signed NDA, the client's name remains undisclosed. Project Scope: Delivered an extensive ISO 27001 engagement, including GAP analysis, risk assessment, awareness training sessions, process reviews, and internal audits.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No.	Tools	Commercial/Freeware/ Proprietary/OpenSource
1.	Netsparker	Commercial
2.	Core Impact	Commercial
3.	Nessus Pro	Commercial
4.	Nipper	Commercial
5.	Burp suite	Commercial
6.	IDA Pro	Commercial
7.	Metasploit pro	Commercial
8.	Acunetix	Commercial
9.	HP Web Inspect	Commercial
10.	HP Fortify	Commercial
11.	IBM AppScan	Commercial
12.	SQL Map Pro	Commercial
13.	Qualys	Commercial
14.	DomTools	OpenSource
15.	Nikto	OpenSource
16.	Firewalk	OpenSource
17.	Nmap	OpenSource
18.	Hping –	OpenSource
19.	Dsniff	OpenSource
20.	Meta Sploit	OpenSource
21.	HTTrack	OpenSource
22.	Tools from FoundStone	OpenSource
23.	SQL Tools	OpenSource
24.	John - John The Ripper	OpenSource

25.	Paros	OpenSource
26.	Wikto	OpenSource
27.	Back Track	OpenSource
28.	Ethereal	OpenSource
29.	NetCat	OpenSource
30.	Hping2	OpenSource
31.	Brutus	OpenSource
32.	WebSleuth	OpenSource
33.	HTTPrint	OpenSource
34.	W3af	OpenSource
35.	Owasp Mantra	OpenSource
36.	Ettercap	OpenSource
37.	Social Engineering Tool Kit	OpenSource
38.	Exploit database	OpenSource
39.	Aircrack-Ng	OpenSource
40.	Hydra	OpenSource
41.	Directory Buster	OpenSource
42.	SSL Strip	OpenSource
43.	CAIN & Able	OpenSource
44.	Iron Wasp	OpenSource
45.	Tamper Data	OpenSource
46.	Scripts	OpenSource
47.	John the Ripper	OpenSource
48.	Scapy	OpenSource
49.	Pyloris	OpenSource
50.	LOIC	OpenSource
51.	CSRF tester	OpenSource
52.	Cisco auditor	OpenSource
53.	Python/Powershell scripts	OpenSource
54.	Qualys SSL	OpenSource
55.	Genymotion	OpenSource
56.	Santoku Linux	OpenSource
57.	Lynis	OpenSource
58.	MobSF	OpenSource
59.	SysInternals	OpenSource
60.	Frida	OpenSource
61.	Drozer	OpenSource
62.	QARK	OpenSource
63.	Postman	OpenSource
64.	FuzzAPI	OpenSource
65.	Sonarcube	OpenSource
66.	VCG	OpenSource
67.	Prowler	OpenSource
68.	Scout Suite	OpenSource
69.	Searchsploit	OpenSource
70.	Mobexeler	OpenSource
71.	JadX	OpenSource
72.	Jd-GUI	OpenSource
73.	Echo Mirage	OpenSource

74.	WPScan	OpenSource
75.	Sslstrip	OpenSource
76.	powerfuzzer	OpenSource
77.	Maltego	OpenSource
78.	Airbase-ng	OpenSource
79.	Airmon-ng	OpenSource
80.	Airodump-ng	OpenSource
81.	Kismet	OpenSource
82.	Arachni	OpenSource
83.	Vega	OpenSource
84.	WebScarab	OpenSource
85.	Immuniweb	OpenSource
86.	Ghidra	OpenSource
87.	OpenVas	OpenSource
88.	Wire Shark	OpenSource

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by **Secnic Consultancy Services Pvt Ltd**. on **31/12/2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Secnuo Consulting (OPC) Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Secnuo Consulting (OPC) Private Limited
Office No. 202, Leela Grandeur, Solapur-Pune Highway,
Pune, Maharashtra, India, 412307

2. Carrying out Information Security Audits since : **2020**

3. Capability to audit, category wise:

Network Infrastructure VAPT and Security Audit	:	Yes
Web Application VAPT and Security Audit	:	Yes
Mobile Application VAPT and Security Audit	:	Yes
API VAPT and Security Audit	:	Yes
Microservices Security Testing	:	Yes
Thick Client Application Security Testing	:	Yes
Secure Code Review	:	Yes
Red Teaming Assessment	:	Yes
IOT Security Testing	:	Yes
SCADA Security Assessment	:	Yes
Wireless Security Audit	:	Yes
Cloud Infra & Applications Security Assessment	:	Yes
Security Architecture Review	:	Yes
Secure Configuration Audit / Server Hardening Review	:	Yes
Payment Switch Security Testing and Audit	:	Yes
POS Application Security Testing and Audit	:	Yes
POS Device Security Testing and Audit	:	Yes
Database Security Audit & Assessment	:	Yes
Data Center Security Audit & Assessment	:	Yes
Social Engineering & Phishing Assessment	:	Yes
Systems Security Assessment	:	Yes
Telecom Security Audit	:	Yes
ERP Security Audit & Assessment	:	Yes
ITGC and GCC Audit	:	Yes
Anti-Ransomware Controls Assessment	:	Yes
Hardware Testing	:	Yes
Load Testing / Performance Testing	:	Yes
Functional Testing	:	Yes
Accessibility Testing - GIGW	:	Yes
Configuration & Compatibility Testing	:	Yes
Scalability and Resiliency Audit	:	Yes
Malware Analysis	:	Yes
Digital Forensics & Incident Response (DFIR)	:	Yes
Email Forensics	:	Yes
SIEM / SOC / MSSP	:	Yes
Compliance Audit as per Government Guidelines	:	Yes
ISO 27001, ISO 22301, ISO 20000, ISO 25000, ISO 27701 Audit	:	Yes
Finance Sector Audits	:	Yes
Telecom Audit	:	Yes
Information Systems Audit	:	Yes
IT Risk Assessment	:	Yes
Data Migration Audit	:	Yes
UIDAI AUA / SUB-AUA / KUA / AEPS Audit	:	Yes
e-Sign Compliance Audit	:	Yes
SOC 1 Type 2 Audit (SSAE18 & ISAE3402)	:	Yes
Data Localization System Audit (SAR)	:	Yes
Compliance of Cyber Security Assessment Framework (CSAF)	:	Yes
Healthcare System Security Audit	:	Yes
GDPR Audit	:	Yes
HIPAA Audit	:	Yes
Tokenization System Audit	:	Yes
PAPG System Audit	:	Yes
PPI System Audit	:	Yes

SEBI CSCRF Audit	:	Yes
UPI System Audit	:	Yes
ISNP System Audit	:	Yes
RBI DPSC System Audit	:	Yes
DPDPA Audit	:	Yes
OEM Audit	:	Yes
ATM Security Audit	:	Yes
Vendor Security Audit	:	Yes
Architecture and Design Audit	:	Yes
Service Level Agreement (SLA) Audit	:	Yes
Process Audit	:	Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***0***
PSU	:	***0***
Private	:	***30***
Total Nos. of Information Security Audits done	:	**30**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**5**
Web-application security audit	:	**15**
Wireless security audit	:	**0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**6**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**1**
ICS/OT Audits	:	**0**
Cloud security Audits	:	**3**

6. Technical manpower deployed for information security audits :

CISSPs	:	***1***
BS7799 / ISO27001 LAs	:	***2***
CISAs	:	***1***
DISAs / ISAs	:	***0***
Any other information security qualification (*OSCP, eWPTx, CEH)*	*:*	***5***
Total Nos. of Technical Personnel	:	**10+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations:

S. No.	Name of Employee	Duration with *Secnuo*	Experience in Information Security	Qualifications related to Information security
1	Anupama Srivastava	4 years	10 years	Cisco Certified Cybersecurity Analyst, Google Cybersecurity Analyst, CISA
2	Yeshvi	3 years	5 years	IBM Cybersecurity Analyst, Google Cybersecurity Analyst
3	Akash	3 years	5 years	Cisco Certified Cybersecurity Analyst
4	Gaurav	2 years	5 years	B.Tech (Cyber Security)
5	Abhinav	2 years	5 years	CEH
6	Consultant 1	1 year	13 years	CISSP, CREST CPSA, Azure and AWS Certified Security Professional, ISO 27001 LA, CEH
7	Consultant 2	3 years	10 years	(ISC)2 Certified in Cybersecurity, CEH
8	Consultant 3	3 years	9 years	CEH, Security+
9	Consultant 4	2 years	9 years	eWPTx

10	Consultant 5	3 years	6 years	OSCP

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value:

Leading Retail Sector Company

Activities Performed
Web application penetration testing – 2
API security testing - 1
Mobile application penetration testing – 4
Security code review – 4
Red team assessment – 100+ domains, 500+ IP addresses, 100+ employees

Leading Financial Technology Sector Company

Activities Performed
Web application penetration testing – 2
Mobile application penetration testing – 4
Security code review – 6
ISO27001:2022 implementation – 1
PCIDSS implementation - 1

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool/Software	License Type	Purpose
Burp Suite	Licensed	Application Penetration Testing
MobSF	Open Source	Application Penetration Testing
Frida	Open Source	Application Penetration Testing
Postman	Freeware	API Penetration Testing
Echo Mirage	Freeware	Application Penetration Testing
Fortify	Licensed	Secure Code Review (SAST)
Snyk	Licensed	Software Composition Analysis (SCA)
Dependency Checker	Open Source	Software Composition Analysis (SCA)
Acunetix	Licensed	Dynamic Application Security Testing (DAST)
Aqua Security	Licensed	Container Security Testing
Trivy	Open Source	Container Security Testing
Checkov	Open Source	IaC Scanning
Kali Linux	Open Source	VAPT, Red Team Assessment
Nessus	Licensed	Infrastructure VAPT
Nmap	Freeware	Infrastructure VAPT
Nipper	Open Source	Configuration Audit
Scout Suite	Open Source	Cloud Configuration Audit
Cloudsploit	Open Source	Cloud Configuration Audit

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization : **No**

13. Locations of Overseas Headquarters/Offices, if any : **No**

*Information as provided by **Secnuo Consulting (OPC) Private Limited** on **January 8, 2025**.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ASPL Info Services Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

ASPL Info Services Private Limited
(iValue Group Company)
Postal address: No. 903/1/1, 19th Main Road, 4th Sector,
H.S.R. Layout, Bangalore 560102, Karnataka, India
Ph : +91-9901490796 Fax: NA
Contact Person : Ajay Badrinath
E-mail : ajay.b@asplinfo.com

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit , category wise (add more if required)

- Network security audit (**Y**/N)
- Web-application security audit (**Y**/N)
- Wireless security audit (**Y**/N)
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/**N**)
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/**N**)
- ICS/OT Audits (Y/**N**)
- Cloud security Audits (Y/**N**)

4. Information Security Audits carried out in last 12 Months (Without the Cert-in empanelment)

Govt. : ***<number of>***
PSU : ***<number of>***
Private : ***<number of>*** ***13***
Total Nos. of Information Security Audits done : **13**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**12**
Web-application security audit	:	**04**
Wireless security audit	:	**0**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**0**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**0**
ICS/OT Audits	:	**0**
Cloud security Audits	:	**0**

6. Technical manpower deployed for information security audits :

CISSPs		:	***0***
BS7799 / ISO27001 LAs		:	***2***
CISAs		:	***1***
DISAs / ISAs		:	***0***
Any other information security qualification:	***CEH***	***:***	***4***
Total Nos. of Technical Personnel		:	**8**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***ASPL***	Experience in Information Security	Qualifications related to Information security
1	Yadvendra Singh Yadav	4.9 Yrs	12.5 Yrs	CEH ISO 27001
2	Shivam Yadav	2.5 Yrs	4.5 Yrs	CEH
3	Bhuvan M	2.8 yrs	2.8 yrs	CEH

	Sreevishnu SR	7 yrs	6 yrs	CEH
4	Sameer Gawade			Tenable Certified
5	Saurabh Bhadupota	2.5 yrs	7 yrs	-
7	Ajay Kumar	2 yrs	2 yrs	-
8	Rakesh Kumar Singh	15 yrs	28 yrs	CyberArk Certified Sales Professional CA APM Training Implementation AlgoSec Security Administrator (CASA) Security and Compliance Monitoring with Tenable SecurityCenter Akamai Zero Trust Security NAP Primer Symantec Data Loss Prevention 15.5 – Administration HP Accredited Technical Professional - ArcSight Security V1 IBM Security SiteProtector System V2.0 SP8.1

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Project 1 : Cloud Box - Al Diyafah High School, Dubai & Diyafah International School- Abu Dhabi.

- 248 Network IP's.
- 2 Web Applications with 104 Dynamic pages
- Project Value – 8,17,098.00 INR

This cybersecurity project focused on securing the infrastructure of a renowned educational organization with over 200+ IP addresses spread across two different geographic locations. The organization faced significant challenges, including legacy systems, outdated operating systems, and public-facing websites with complex functionalities built on older technologies.

Challenges Identified

Large Attack Surface:

Over 200 IPs across two locations increased the risk of external attacks.

Public-Facing Websites:

Websites had complex functionalities and were built using outdated frameworks and libraries, leading to potential exploitation risks.

Outdated Technologies:

Critical systems were still operating on older technologies and unsupported operating systems, making them vulnerable to known exploits.

Legacy System Dependencies:

Several business-critical applications were dependent on legacy systems, creating additional risks due to compatibility and patching limitations.

Approach & Solutions

Comprehensive Vulnerability Assessment:

We conducted an in-depth vulnerability scan and penetration testing of the entire network and applications including AD.

Identified critical vulnerabilities, including unpatched CVEs, outdated libraries, and misconfigurations.

Network Segmentation:

Implemented network segmentation to isolate critical systems, department wise segmentation, guest network and from public-facing components, reducing the potential impact of lateral movement by attackers.

Applied zero trust principles, ensuring minimal access privileges between different network zones.

Web Application Security Hardening:

Suggested to deployed Web Application Firewalls (WAF) to protect public-facing websites from common threats like SQL injection, cross-site scripting (XSS), and DDoS attacks.

Enabled Content Security Policy (CSP) and HTTP security headers to mitigate browser-based attacks.

Patch Management Strategy:

For older operating systems that could not be upgraded immediately, implemented virtual patching through IDS/IPS and endpoint detection and response (EDR) solutions.

Prioritized patching of systems that supported newer versions and introduced an automated patch management cycle for ongoing remediation.

Legacy System Protection:

Introduced application whitelisting and host-based firewalls to secure legacy systems.

Established a dependency monitoring process to track and mitigate risks associated with older technologies and third-party components.

Project 2 : Hinduja Tech, Bangalore

- **100 Network IP's**
- **8 Web applications**
- **Project Value – 3,12,000 INR**

This cybersecurity project was undertaken to secure the infrastructure of a corporate headquarters with over 100+ IP addresses, and 8 public-facing websites including critical internal systems, including HRMS and e-commerce portals. The organization faced several challenges, such as outdated servers, websites built on older technologies, and dependencies on legacy systems that could not be immediately replaced.

Challenges Identified

Corporate Network Security: Over 100 IPs at the headquarters increased the network's attack surface.

Public-Facing Websites: The organization's 8 websites had complex functionalities, making them prone to web application vulnerabilities like SQL injection, cross-site scripting (XSS), and broken access control.

Outdated Servers: Critical servers were running on older operating systems with known vulnerabilities, lacking regular updates or vendor support.

Older Web Technologies: The public websites used outdated frameworks and libraries, increasing exposure to application-level attacks.

Approach & Solutions

Network Security Enhancement:

Implemented firewall hardening and reviewed the policies and updated accordingly.

Suggested to Configured intrusion detection and prevention systems (IDS/IPS) to monitor and block suspicious traffic in real time.

Deployed endpoint detection and response (EDR) solutions across all endpoints and servers to detect and mitigate threats proactively.

Web Application Security Hardening:

Conducted comprehensive vulnerability assessments of all public-facing websites.

Deployed a Web Application Firewall (WAF) to block common web-based attacks, including OWASP Top 10 vulnerabilities.

Introduced security headers and Content Security Policy (CSP) to mitigate browser-based attacks.

Upgraded or patched critical libraries and dependencies wherever possible and applied virtual patching for legacy components.

Server Hardening & Patch Management:

For older servers, implemented host-based firewalls, application whitelisting, and least privilege access controls to limit potential exploitation.

Established a patch management program for systems that supported updates and used virtual patching through the IDS/IPS for those that did not.

Hardened server configurations by disabling unnecessary services, enforcing secure protocols (e.g., TLS 1.2/1.3), and improving logging.

Securing HRMS & E-commerce Portals:

Introduced multi-factor authentication (MFA) for administrative and privileged access.

Ensured secure API communication between the HRMS, e-commerce portals, and backend systems by implementing encryption (SSL/TLS).

Enabled role-based access control (RBAC) to restrict access to sensitive information based on user roles.

Legacy System Protection:

To mitigate risks posed by legacy systems, deployed network access controls (NAC) and segmentation, ensuring that legacy systems were isolated from internet-facing services.

Developed a risk mitigation plan for the eventual replacement of legacy systems, prioritizing high-risk components.

Project 3 : IMGC, Noida

- **115 Network IP's**
- **6 Web applications**
- **Project Value – 4,00,000 INR**

This cybersecurity project was undertaken to secure the infrastructure of a corporate headquarter as well as Mumbai office of an NBFC having over 100+ IP addresses which includes on premise and cloud, and 8 websites out of which 2 are public facing and 6 are internal websites developed for various financial operations .The organization faced several challenges, such as outdated servers, websites built on older technologies, and dependencies on legacy systems that could not be immediately replaced.

Challenges Identified

Corporate Network Security: Over 100 IPs at the headquarters as well as other Mumbai location which increases the network's attack surface.

Public-Facing Websites:The organization's having 4 internal websites which communicate with various other financial institutions for multiple purposes. These had complex functionalities, making them prone to web application vulnerabilities like SQL injection, cross-site scripting (XSS), and broken access control.

Cloud Assets: Organization is going through major infra updates and modernization, which increase the attack surface, major updating the policies.
Outdated Servers:Critical servers were running on older operating systems with known vulnerabilities, lacking regular updates or vendor support.
Older Web Technologies:The public websites used outdated frameworks and libraries, increasing exposure to application-level attacks.

Approach & Solutions

Network Security Enhancement: Implemented firewall hardening and reviewed the policies and updated accordingly. Suggested to Configured intrusion detection and prevention systems (IDS/IPS) to monitor and block suspicious traffic in real time. Deployed endpoint detection and response (EDR) solutions across all endpoints and servers to detect and mitigate threats proactively.
Web Application Security Hardening:
Conducted comprehensive vulnerability assessments of all public-facing websites.
Deployed a Web Application Firewall (WAF) to block common web-based attacks, including OWASP Top 10 vulnerabilities.
Introduced security headers and Content Security Policy (CSP) to mitigate browser-based attacks. Upgraded or patched critical libraries and dependencies wherever possible, and applied virtual patching for legacy components.
Server Hardening & Patch Management:
For older servers, implemented host-based firewalls, application whitelisting, and least privilege access controls to limit potential exploitation. Established a patch management program for systems that supported updates and used virtual patching through the IDS/IPS for those that did not. Hardened server configurations by disabling unnecessary services, enforcing secure protocols (e.g., TLS 1.2/1.3), and improving logging.
Securing Cloud Infra Portals:
Introduced multi-factor authentication (MFA) for administrative and privileged access.
Enabled role-based access control (RBAC) to restrict access to sensitive information based on user roles.
Regular monitoring of the infra by setting up of a SOC team.
Legacy System Protection: To mitigate risks posed by legacy systems, deployed network access controls (NAC) and segmentation, ensuring that legacy systems were isolated from internet-facing services. Developed a risk mitigation plan for the eventual replacement of legacy systems, prioritizing high-risk components

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S.No	Tool Name	Type	Purpose
1	Burp Suite	Commercial	Web App Security Assessment
2	Nessus Professional	Commercial	Network Security Assessment
3	SSLProxy	Open Source	Web App Security Assessment
4	STunnel	Open Source	Web App Security Assessment
5	Nikto	Open Source	Web Server Security Assessment
6	OWASP ZAP	Open Source	Web App Security Assessment
7	Postman	Open Source	Web services and API Assessment Tool
8	SOAP UI	Open Source	Web services and API Assessment Tool
9	MobSF	Open Source	Mobile App Security Assessment
10	apktool	Open Source	Mobile App Security Assessment
11	Drozer	Open Source	Mobile App Security Assessment
12	MEMU Play	Open Source	Mobile App Security Assessment
13	Geny motion	Free/Paid	Mobile App Security Assessment
14	Mobexler	Open Source	Mobile App Security Assessment
15	Frida	Open Source	Mobile App Security Assessment
16	Xposed	Open Source	Mobile App Security Assessment
17	Advance IP Scanner	Open Source	Vulnerability Assessment Tool
18	Angry IP Scanner	Open Source	Vulnerability Assessment Tool
19	SSH-Audit	Open Source	Penetration Assessment Tool
20	Responder	Open Source	Penetration Assessment Tool
21	Ettercap	Open Source	MITM Penetration Assessment Tool

22	xfreerdp	Open Source	Reconnaissance VA Tool
23	Nmap	Open Source	Ports/service Enumeration Tool
24	Metasploit	Open Source	Vulnerability Exploitation Tool
25	Netcat	Open Source	Network Assessment
26	Ethereal	Open Source	Wireless Penetration Assessment
27	Wireshark	Open Source	Data Packet Analyzer
28	SQLMap	Freeware	SQL Injection Exploitation Tool
29	Kali-Linux	Open Source	OS containing open source tools
30	VisualCodeGrepper	Open Source	Source Code Review
31	SonarQube	Open Source	Source Code Review
32	Procmon	Open Source	Process Monitor Tool
33	Echo Mirage	Open Source	Network Proxy
34	CFF Explorer	Open Source	Reverse engineering
35	dnSpy	Open Source	Debugging Tool
36	Web Browser Add-ons	Open Source	Web/Mobile/API VA Tools

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/**No**
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/**No**

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ **No**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: MiddleEast **Yes**/No

ASPL, FZE - L1-27 Executive Suite, PO Box – 121600, Saif-Zone, Sharjah, **UAE**. +97 1561144339

*Information as provided by < **ASPL Info Services Private Limited**> on <**10.01.2025**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Certcube Labs Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

Certcube Labs Pvt. Ltd. - WZ-3500 /1,
Raja Park, Guru Harkishan Marg, Road No. 43, New Delhi, India - 110034

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise

Network security audit	Yes
Web-application security audit	Yes
Web Services /API security audit	Yes
Mobile Application security audit	Yes
DevSecOps Consulting	Yes
Wireless security audit	Yes
Compliance audits (ISO 27001, PIMS, GDPR, HIPPA, ISO 31000, ISO 22000, ISO 22301, IEC 62443, IEC 27019, PCI, etc.)	Yes
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	Yes
ICS/OT Audits	Yes
Cloud security Audits	Yes
Data Center Architecture and Security Review	Yes
Managed SOC consulting	Yes
Managed IT security Services	Yes
Endpoint security audit and Config Review	Yes
Red Team Operations audit	Yes
Spear Phishing / Phishing Simulation Assessment	Yes
Secure Code Review and Product Security audits	Yes
Digital forensics data acquisition and analysis	Yes
Incident Response and Purple Team Operations	Yes
Security Hardening / Baseline Security Audits	Yes
Thick Client Security Audit	Yes
Web3 and LLM models Security assessments	Yes
Ransomware Readiness Assessment	Yes
Disaster Recovery and Data Migration	Yes
Cyber Security Awareness Training	Yes

4. Information Security Audits carried out in last 12 Months:

Govt.	:	None
PSU	:	***None***
Private	:	***131***
Total Nos. of Information Security Audits done	:	131

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**47**
Web-application security audit	:	**40**
Wireless security audit	:	**05**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**12**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**14**
ICS/OT Audits	:	**02**
Cloud security Audits	:	**11**

6. Technical manpower deployed for information security audits:

CISSPs	:	***0***
BS7799 / ISO27001 LAs	:	***2***
CISAs	:	***2***
DISAs / ISAs	:	***0***
Any other information security qualification	:	***11***
Total Nos. of Technical Personnel	:	15

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Certcube Labs	Experience in Information Security	Qualifications related to Information security
1.	Naresh Singh	5 years	12 years	OSCE3, OSEP, OSCP, OSWE,OSED,CISA, ISO 27005, ECIR,CPENT,LPTM,AZ104, Microsoft Certified Trainer
2.	Richa Aggarwal	5 years	13 years	CISM, ISO 27001, ISO 27005, AZ900
3.	Narender Jangra	5 years	7 years	API Security architect, CEH, ECSA, OSCP, AWS Security, Splunk 7
4.	Prashant Sharma	4 years	21 years	Msc IT
5.	Pankaj Choudhary	4.5 years	15 years	AZ104, AZ900, GCP
6.	Ankit Kumar	3 years	6 years	Microsoft 365 Fundamentals, AZ104, AZ900
7.	Ritik Thakur	2+ years	3 years	CEH
8.	Aniket Jangir	2+ years	3 years	CEH
9.	Aditya Singh	2+ years	3 years	CEH
10.	Suraj Tanwar	1 year	3 years	CEH
11.	Dinesh Kumar	1 year	3 years	CEH
12.	Kirti Aggarwal	1 year	3 years	CEH
13.	Vishal Aggarwal	1 year	3 years	CEH
14.	Anjali Rathore	1 year	2 years	CEH
15.	Poonam	1 year	2 years	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value-

S.NO	Project Summary	Project Scope	Asset Detail
1.	One of the Largest Bank in Qatar	Managed IT security consulting Vulnerability Management Red Team Operations Purple Team Operations Web Application Security Assessment API Security Assessment Mobile Application Security Assessment ISMS Gap Analysis PCI Segmentation Assessment Managed hybrid SOC	800 + Assets
2.	Provide Services to one of the Leading healthcare vendors in	Managed SOC Services	

	USA	ISMS Internal Audit GDPR Audit	600 + assets
3.	Leading Fintech Vendor in Philippines	Web Application Penetration Testing API Penetration Testing Mobile Application Penetration Testing	400 + assets

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr No	Tool Name	Tool Category
1.	Nessus Professional	Commercial
2.	BurpSuite Professional	Commercial
3.	IBM AppScan	Commercial
4.	Acunetix	Commercial
5.	Nipper Studio	Commercial
6.	Cobalt Strike	Commercial
7.	RouterSploit	Freeware
8.	Evilgnix2	Freeware
9.	Metasploit-Framework	Freeware
10.	Nikto	Freeware
11.	Nuclei	Freeware
12.	Nmap	Freeware
13.	Naabu	Freeware
15.	Sqlmap	Freeware
16.	Beef	Freeware
17.	WpScan	Freeware
18.	Owasp Zap	Freeware
19.	WireShark	Freeware
20.	Wifite	Freeware
21.	Reaver	Freeware
22.	Kismet	Freeware
23.	Hydra	Freeware

24.	John The Ripper	Freeware
25.	Bloodhound	Freeware
26.	SpiderFoot	Freeware
27.	Immunity debugger	Freeware
28.	WinDbg	Freeware
29.	Subfinder	Freeware
30.	Masscan	Freeware
31.	Amass	Freeware
32.	Gophish	Freeware
33.	Mimikatz	Freeware
34.	Gau	Freeware
35.	Wazuh	Freeware
36.	Grafana	Freeware
37.	Archini Web Scanner	Freeware
38.	CyberChef	Freeware
39.	Sn1per	Freeware
40.	Sliver-c2	Freeware
41.	TruffleHog	Freeware
42.	OpenVas	Freeware
43.	TruffleHog	Freeware
44.	Dirsearch	Freeware
45.	Hashcat	Freeware
46.	Ysomap	Freeware
47.	Afrog	Freeware
48.	Pacu	Freeware
49.	o365creeper	Freeware
50.	ScoutSuite	Freeware
51.	cloud_enum	Freeware
52.	Blobhunter	Freeware
53.	Azucar	Freeware
54.	Cloudbrute	Freeware
55.	The Sleuth Kit	Freeware
56.	Autopsy	Freeware

57.	Volatility	Freeware
58.	FTK	Freeware
59.	Velocitaptor	Freeware
60.	Rekall	Freeware
61.	Timeline Explorer	Freeware
62.	Plaso	Freeware
63.	Binwalk	Freeware
64.	Registry Explorer	Freeware
65.	Netowork Miner	Freeware
66.	Sysinternals Suite	Freeware
67.	Mobsf Framework	Freeware

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: No

12. Whether organization is a subsidiary of any foreign based organization? No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: No

*Information as provided by **Certcube Labs Pvt Ltd** on **4.1.2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Synclature Consultancy Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Synclature Consultancy Private Limited
Registered Office:
Maneesha, 7, Anand Nagar, Swami Nityanand Marg, Andheri East, Mumbai 400069
Corporate Office:
1306, Hubtown Solaris, N. S. Phadke Road, Andheri East, Mumbai 400069

2. Carrying out Information Security Audits since: 2016

3. Capability to audit, category wise (add more if required)

- Network security audit (Y)
- Web-application security audit (Y)
- Wireless security audit (Y)
- Compliance audits (ISO 27001, ISO 27019, PCI, ISO 27017, ISO 27018, ISO 27034, ISO 27701, ISO 22301, ISO 20000-1, ISO 9001, NIST CSF 2 and NIST 800-53) (Y)
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (N)
- ICS/OT Audits (IEC 62443, NIST 800-82) (Y)
- Cloud security Audits (Y)
- Mobile Application Security Audit (Y)
- Data Localization Audits – SAR audits (Y)
- Information System Audit (IS Audit)
- Third Party Risk Assessment (Y)
- Regulatory Compliance Audits (System Audit Report for Data Localization (SAR), Information System Audit (IS Audit), RBI Master Direction on Information Technology Governance, Risk, Controls and Assurance Practices, RBI Guidelines for Payment Aggregators and Payment Gateways (PAPGs), RBI Cyber Security Framework for Banks, RBI – Cyber Security Framework for Urban Cooperative Banks, RBI Guidelines for Cyber Security in the NBFC Sector, SEBI CSCRF, SEBI Cyber Security and Cyber Resilience Framework, SEBI System and Network Audit of Market Infrastructure Institutions (MIIs), IRDAI Information and Cyber Security Guidelines, 2023.) (Y)

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***1***
PSU	:	**0**
Private	:	**36**
Total Nos. of Information Security Audits done	:	**37**

5. Number of audits in last 12 months , category-wise *(Organization can add categories based on project handled by them)*

Network security audit	:	**8**
Web-application security audit	:	**12**
Wireless security audit	:	**0**
Compliance audits (ISO 27001, ISO 27701, ISO 22301, ISO 20000-1, ISO 9001, IEC 62443, IEC 27019, PCI, etc.)	:	**12**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**0**
ICS/OT Audits	:	**1**
Cloud security Audits	:	**4**

6. Technical manpower deployed for information security audits :

CISSPs	:	***0***
BS7799 / ISO27001 LAs	:	**11**
CISAs	:	***2***
DISAs / ISAs	:	***0***
Any other information security qualification: ***CISM, OSCP, eWPTx, CRTP, eJPT, CEH, ISO 22301 LA, ISO 9001 LI, ISO 20000-1 IA.***		
Total Nos. of Technical Personnel	:	**22**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with Synclature	Experience in Information Security	Qualifications related to Information security
1	Akshay Pendurkar	3 years 2 months	5 years	Web application Penetration Tester eXtreme (eWPTX) EC Council Certified Analyst (ECSA) Certified Ethical Hacker (CEH Masters)
2	Anupam Shukla	1 year 3 months	1 year 3 months	ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified. ISO/IEC 20000- 1:2018 Internal Auditor - Bureau Veritas certified. ISO 9001:2015 Internal Auditor and Implementer
3	Ashay Rege	8 years 7 months	15 years	Certified Digital Evidence Analyst CCNA-Security 4011 Recognition - CNSS and NSA Certified Web Hacking and IT Security Professional Diploma in Computer Forensics Diploma in Cyber Law PG in Cyber Security and Incident Response Certified Data Privacy Solutions Engineer (CDPSE) Certified Information Security Manager (CISM)
4	Harish Gangula	1 year 3 months	4 years 3 months	ISO 9001:2015 Internal Auditor and Implementer
5	Hussain Abbas Bhalamwala	7 months	2 years	ISO 22301:2019 Certified Lead Auditor ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified. ISO/IEC 20000- 1:2018 Internal Auditor - Bureau Veritas certified.

6	Jayant Samant	1 year 3 months	16 years	B.B.A – IT from Sikkim University Diploma in Hardware and Networking from CMS Institute Certified Information Systems Auditor (CISA) Certified with Cyber Security Fundamentals (CSX-F) Certified with Organizational Data Security Fundamentals MCSA 2003, RHCT, CCNA and ITIL (Foundation V3) ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified.
7	Nitish Sabnis	8 years 7 months	8 years	ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified. ISO 27701:2019 Certified Lead Implementer ISO 22301:2019 Certified Lead Auditor ISO 9001:2015 Lead Implementer ISO 20000-1:2018 Internal Auditor
8	Rupali Kumbhar	1 year 5 months	1 year 5 months	ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified. ISO/IEC 20000- 1:2018 Internal Auditor - Bureau Veritas certified. ISO 9001:2015 Internal Auditor and Implementer
9	Sanjay Deshpande	1 year 9 months	24 years	CISA - Certified Information Systems Auditor - ISACA OCP I – Oracle Certified Professional - PL /SQL (exam 1Z0-001)

10	Sayali Rain	1 year 8 months	1 year 8 months	B.E. in Information Technology - Mumbai University. MBA - Information Technology Business Management - Symbiosis International University. ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified. ISO/IEC 20000-1:2018 Internal Auditor - Bureau Veritas certified.
11	Vaibhav Patne	3 years 9 months	3 years 9 months	Penetration Testing and Ethical Hacking By Cybrary Certified Network Security Specialist (CNSS) By ICSI Practical Ethical Hacking - The Complete Course By TCM Security CompTIA Security+ and CompTIA Network+ By Cybrary Splunk Fundamentals 1
12	Videept Sharma	1 month	4 years	ISO 27001:2022 Lead Auditor Information Security Management Systems - CQI IRCA certified ISO/IEC 20000- 1:2018 Internal Auditor - Bureau Veritas certified ISO 9001:2015 Internal Auditor and Implementer
13	Vishal Vachheta	4 years 1 month	5 years	Offensive Security Certified Professional (OSCP) Certified Red Team Professional (CRTP) Web application Penetration Tester eXtreme (eWPTX)

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Client	Project	Location	Details	Project Value
An NBFC providing innovative financial and credit solutions across India	ISO 27001:2013 RBI IT Gov Master Directions RBI IT Outsourcing Master Directions Third party risk assessment Various types of application security testing	Pan India	Overseeing the Information Security function of a non-banking financial company (NBFC) that offers unsecured lending products and financial services with a lending portfolio of over ₹5000 Cr. Annual retainer.	₹2.4 Crore

Largest commodity derivatives exchange in India	ISO 9001:2015 ISO 22301:2019 ISO 27001:2022 ISO 14001:2015 SEBI Compliance	Mumbai	Develop and maintain comprehensive policies, procedures and required documentation to ensure compliance with ISMS, QMS, EMS and BCMS standards and incorporate additional scope related to circulars, directives, guidelines and advisories issued by regulatory authorities such as SEBI as applicable for the exchange in India. 3 year retainer.	₹74 Lakhs
India's leading shared services provider offering strategic and operational support to diverse businesses	ISO 27001:2022 ISO 20000-1:2018 ISO 27001:2013	Mumbai	Driving the implementation and assisting with the surveillance audit for a tech entity of a large Fortune 500 conglomerate group. 4 months duration	₹12 Lakhs
A global leader in engineering services enabling digital transformation	ISO 27701:2019 internal audits	Mumbai Bangalore Hyderabad Vadodara Mysore Chennai	Leading the internal audit across 10 locations in India for a global leader in advanced technology solutions with over 1300 patents and a workforce of 20,000+ employees, specializing in digital transformation and innovation. 1 month duration.	₹3.3 Lakhs

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Sr. No.	Tool	Version	Purpose	License
1	Burp Suite Professional	2024.11.2	Web, Network, Mobile	Proprietary
2	OpenText Fortify Static Code Analyzer	24.2	Source Code	Proprietary
3	Tenable Nessus Professional	10.8.3	Network	Proprietary
4	apktool	2.10.0	Mobile	Open-source
5	Blutter	NA	Mobile	Open-source
6	Dirbuster	1.0-RC1	Web, Mobile	Open-source
7	Exiftool	13.01	Web	Open-source
8	FFUF	2.1.0-dev	Web	Open-source
9	Frida	16.5.6	Mobile	Open-source
10	Hashcat	6.2.6	Web, Network, Mobile	Open-source
11	jadx/jadx-gui	1.5.1	Mobile	Open-source
12	Kali Linux	2024.3	Web, Network, Mobile	Open-source
13	Linpeas	20250101-f69feb38	Network	Open-source
14	Metasploit	6.4.38-dev	Web, Network	Open-source
15	Mimikatz	2.2.0	Network	Open-source
16	MobSF	4.1.3	Mobile	Open-source

17	Netcat	1.10-48.2	Network	Open-source
18	Nmap	7.94SVN	Web, Network	Open-source
19	Nuclei	3.3.5	Web	Open-source
20	Objection	1.11.0	Mobile	Open-source
21	Prowler	5.0.5	Cloud	Open-source
22	reFlutter	0.8.0	Mobile	Open-source
23	ScoutSuite	5.14.0	Cloud	Open-source
24	SMB_Ghost.py	NA	Network	Open-source
25	SMBmap	1.10.5-1	Network	Open-source
26	SQLMap	1.8.12	Web, Mobile	Open-source
27	ssh-audit	3.3.0	Network	Open-source
28	sslscan	2.1.5	Web, Network, Mobile	Open-source
29	Winpeas	20250101-f69feb38	Network	Open-source
30	Wireshark	4.4.2	Network	Open-source

10. Outsourcing of Project to External Information Security Auditors / Experts: No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether the organization has any Foreign Tie-Ups? If yes, give details: Yes

#	Foreign Tie-Ups	Location
1	Cybersecurity company	Singapore
2	Managed Security Service Provider	UK
3	Cybersecurity Consultant	Australia
4	Software Developer	UAE
5	System Integrator	UAE
6	Non-Profit for Cybersecurity Awareness	USA

12. Whether the organization is a subsidiary of any foreign based organization? : No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by Synclature Consultancy Private Limited on 10 January 2025.

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s ASA & Associates LLP

1. Name & location of the empanelled Information Security Auditing Organization :

ASA & Associates LLP,
18th Floor, G - 1801, Lotus Corporate Park, CTS No. 185/A,
Graham Firth Complex, Western Express Highway,
Goregaon East, Mumbai, Maharashtra, India

2. Carrying out Information Security Audits since : **2010**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - **YES**
- Web-application security audit (Y/N) - **YES**
- Wireless security audit (Y/N) - **YES**
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - **YES**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - **YES**
- ICS/OT Audits (Y/N) - **YES**
- Cloud security Audits (Y/N) - **YES**

4. Information Security Audits carried out in last 12 Months :

Govt.	:	**2+**
PSU	:	**5+**
Private	:	**30+**
Total Nos. of Information Security Audits done	:	**50+**

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**5+**
Web-application security audit	:	**5+**
Wireless security audit	:	**2+**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**10+**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**10+**
ICS/OT Audits	:	**2**
Cloud security Audits	:	**6+**

6. Technical manpower deployed for information security audits :

CISSPs	:	**01**
BS7799 / ISO27001 LAs	:	**05**
CISAs	:	**04**
DISAs / ISAs	:	**07**
Any other information security qualification: **CISM- 02**		
Total Nos. of Technical Personnel	:	**20**+

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S.No.	Name of employee	Certification Name	Duration with ASA	Total Work Experience
1	Mr. Parveen Kumar	FCA, B. Com., DISA, IFRS Certification (ACCA), CFA&FD	22 years 9 months	34 years
2	Mr. Sundar Rajan	FCA, DISA, IFRS Certification (ICAI)	13 years 11 months	22 years
3	Mr. GN Ramaswami	FCA, DISA(ICAI), IFRS(ICAI), International Taxation, Registered Value	5 years 9 months	26 years

4	Mrs. R Sathyabama	ACA, CMA, CISA, IFRS (ACCA), Certification on Corporate Fraud & Forensic Accounting, BS ISO/IEC 27001:2005 Information Security Management System Implementation Course	11 years	26 years
5	Mr. Trushit Shah	ACA, B. Com, DISA	2 years 3 months	13 years post qualification
6	Mr. Sivaraman V	ACA, INDAS, DISA, IFRS	5 years 4 months	14 years
7	Mr. Anand G	ACA, DISA, CISA	7 months	12 years
8	Mr. Akhil Mishra	ACA, B.Com, M, Com, Certification on Forensic Accounting & Forensic Detection, Certification on Anti Money Laundering Laws, CISA, Certified Fraud Examiner	3 years 10 months	6 years overall, 3.5 years post qualification
9	Mr. Shrikrishna Dikshit	CISA, CISM, CEH, CDPSE, ISO27001 LA, CBCP	01 Months	22 Years
10	Mr. Rachit Shukla	CISM, ISO27001 LA	01 Months	14 Years
11	Mr. Jayant Rawat	CEH, eWPTX, CCSP, CAP	01 Months	2 Years
12	Mr. Shubham Kanhere	CC, C3SA	03 Months	1 Year

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

    1. **Commercial Tools**: Nessus, Accunetix, Burp-Suite, Netsparker

    2. **Freeware Tools**: Dnssecwalker, Xprobe, Dsniff, Tcpdump / tcpshow, Ethereal, Ettercap, Queso, Superscan, Netwag, Nmap, Firewalk, SQLmap, John the ripper, NGS SQLCrack, Metasploit

    3. **Forensic Suite**: Encase, XWAYS Forensic, Intella Pro, Intella Viewer, Cellebrite UFED, Cellebrite Inseyets Physical Analyser, Tableau TX1 Forensic Imager, Magnet AXIOM, Access Data FTK Imager

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details:
    ASA & Associates LLP is a member firm of Bakertilly International Network **Yes**

12. Whether organization is a subsidiary of any foreign based organization? : **No**
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any :

*Information as provided by < **ASA & Associates LLP**> on <**Jan 13, 2025**>

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Ownzap Infosec Private Limited

1. Name & location of the empanelled Information Security Auditing Organization :

Ownzap Infosec Private Limited
Floor No.: 1st Floor
Building No./Flat No.: 15
Name Of Premises/Building: Karyagrah
Road/Street: Savina Main Road
Locality/Sub Locality: Savina
City/Town/Village: Udaipur
District: Udaipur
State: Rajasthan
PIN Code: 313002

2. Carrying out Information Security Audits since : **2020**

3. Capability to audit , category wise (add more if required)

- Network security audit (Y/N) - Yes
- Web-application security audit (Y/N) - Yes
- Wireless security audit (Y/N) - No
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.) (Y/N) - No
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N) - No
- ICS/OT Audits (Y/N) – No
- Cloud security Audits (Y/N) – Yes
- Mobile-application security audit (Y/N) – Yes
- Source Code Review (Y/N) – Yes
- API security audit (Y/N) (Y/N) - Yes

4. Information Security Audits carried out in last 12 Months :

Govt.	:	***Nil***
PSU	:	***Nil***
Private	:	***50+***
Total Nos. of Information Security Audits done	:	***50+***

5. Number of audits in last 12 months , category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	***30+***
Web-application security audit	:	**50+**
Wireless security audit	:	**Nil**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**nil**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**nil**
ICS/OT Audits	:	**nil**
Cloud security Audits	:	**20+**
Source Code Review	:	**10+**
API security audit	:	**50+**

6. Technical manpower deployed for information security audits:

CISSPs	:	***1***
BS7799 / ISO27001 LAs	:	***2***
CISAs	:	***nil***
DISAs / ISAs	:	***nil***
Any other information security qualification: CGEIT : **1** , CEH	:	**3**
Total Nos. of Technical Personnel	:	**9**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with ***<organization>***	Experience in Information Security	Qualifications related to Information security
1	Purvi Makwana	1.7	7+	CEH, ISMS 27001 LA
2	Puneet Matta	4.3	8+	CEH, ISMS 27001 LA
3	Raj Sekhar More	3.1	3+	CEH
4	Mohammad Niyaz	5 months +	1+	
5	Mainak Biswas	1.8	10+	CGEIT, CCIE, CDCP, CVA,CCSP,CCNA
6	Harsh Anand	1.7	2+	-

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Leading MNC company providing IT services	Performed VAPT for PT for 40+ web applications/mobile applications and performed 200+ VA for Internal and External IPs. Conducted 25+ API Penetration testing. Also, performed 15+ cloud VM instance VA & PT with more than 4 locations with a deal value of approx.. 20 Lacs INR
Leading Telecommunication company	Performed 60+ Application Penetration Test, 30+ API penetration testing. 10+ Mobile application Penetration testing with more than 2 locations with a deal value of approx.. 15 Lacs INR
Leading manufacturers and suppliers for automobile components for OEMs in India	Performed network VA for 8+ locations across PAN India for more than 700+ IPs and performed application pen test for 5+ applications with a deal value of 7 Lacs INR
India's leading Cement manufacturer	Performed 25+ Web application Grey box pen testing with complexity of dependencies and integration with SAP and vendor procurement portals.

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Tool Name	Paid/OpenSource	Description
Burp suite	Paid	Burp Suite is a proxy program that enables us to track, examine, and alter requests made by our browsers before they are forwarded to a distant server.
		Burp Suite is a prominent web application security solution. It gives us the ability to manually test for vulnerabilities, intercepts HTTP messages, and change a message's body and header.
		Burp Suite is a comprehensive framework that may be used to carry out several activities, including:
		· Web crawling.
		· Web application testing, both manually and automatically.
		· Analysis of web applications.
		· Vulnerability detection
SSLScan	Open Source	SSLScan queries SSL services, such as HTTPS, in order to determine the ciphers that are supported. SSLScan is designed to be easy, lean and fast. The output includes preferred ciphers of the SSL service, the certificate and is in text and XML formats.
TestSSL	Open Source	testssl.sh is a free command line tool which checks a server's service on any port for the support of TLS/SSL ciphers, protocols as well as recent cryptographic flaws and more.

		Key features
		· Clear output: you can tell easily whether anything is good or bad
		· Ease of installation: It works for Linux, Darwin, FreeBSD and MSYS2/Cygwin out of the box: no need to install or configure something, no gems, CPAN, pip or the like.
		· Flexibility: You can test any SSL/TLS enabled and STARTTLS service, not only webservers at port 443
		· Toolbox: Several command line options help you to run YOUR test and configure YOUR output
		· Reliability: features are tested thoroughly
		· Verbosity: If a particular check cannot be performed because of a missing capability on your client side, you'll get a warning.
SqlMap	Open Source	SQLMAP allows you to automate the process of identifying and then exploiting SQL injection flaws and subsequently taking control of the database servers. In addition, SQLMAP comes with a detection engine that includes advanced features to support penetration testing.
Recon-ng.py	Open Source	Recon-ng is a free and open-source tool that we can download and use without charge. Recon-ng is a tool for gathering information and assessing the vulnerability of web applications. Pentesters will find it easier to work with Recon-ng because it can target a single domain and find all of its subdomains.
Scrapy.py	Open Source	Scrapy is a fast high-level web crawling and web scraping framework, used to crawl websites and extract structured data from their pages.
Dirbuster	Open Source	Dirbuster is used once you have scanned an IP address and found any vulnerabilities. DirBuster will help you map out the application. Building a directory of the target site is useful in finding as many potential points of entry to the target.
RootCloak	Open Source	RootCloak is an app that lets you hide the root status of your Android device so other apps won't detect it as being rooted. Why would you want to do that? Easy, because there are apps that won't work on rooted smartphones. Using RootCloak properly is easy, but remember to install Xposed first. Once you've installed Xposed, you'll be able to install RootCloak's APK. After running the module and restarting your device, you'll start to use the app correctly. RootCloak's interface is very simple: all you need to do is choose which apps you want to "trick" so they don't know that your device is rooted. If you can't find that specific app on the list that appears by default, all you'll need to do is search for it manually, and add it to the list. It's that simple.
Magisk	Open Source	Magisk is a free and open-source software that enables users to gain root access to their Android devices. With Magisk, users can install various modifications making it a popular choice for Android enthusiasts.
Nessus	Paid	Nessus is a platform developed by Tenable that scans for security vulnerabilities in devices, applications, operating systems, cloud services and other network resources.

		Originally launched as an open-source tool in 1998, its enterprise edition became a commercial product in 2005. Nessus now encompasses several products that automate point-in-time vulnerability assessments of a network's attack surface, with the goal of enabling enterprise IT teams to stay ahead of cyber attackers by proactively identifying and fixing vulnerabilities as the tool discovers them, rather than after attackers exploit them.
Nmap	Open Source	Nmap ("Network Mapper") is a free and open-source utility for network discovery and security auditing. Many systems and network administrators also find it useful for tasks such as network inventory, managing service upgrade schedules, and monitoring host or service uptime. Nmap uses raw IP packets in novel ways to determine what hosts are available on the network, what services (application name and version) those hosts are offering, what operating systems (and OS versions) they are running, what type of packet filters/firewalls are in use, and dozens of other characteristics. It was designed to rapidly scan large networks, but works fine against single hosts.

10. Outsourcing of Project to External Information Security Auditors / Experts: Yes/No - No
(If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details: Yes/No - No

12. Whether organization is a subsidiary of any foreign based organization? : Yes/ No – No
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : Yes/No - No

*Information as provided by **Ownzap Infosec Private Limited** on **01-01-2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s SecurityBoat Cybersecurity Solutions Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

SecurityBoat Cybersecurity Solutions Private Limited
Address: 4th floor M- Arch Center, Pashan-Sus Road, Baner, Pune 411021

2. Carrying out Information Security Audits since : **June 2021**

3. Capability to audit, category wise (add more if required)

• Web-application security audit	:	**Yes**
• Mobile Application Security Audit	:	**Yes**
• Thick Client Application Security Audit	:	**Yes**
• Smart Contract Security Audit	:	**Yes**
• Network security audit	:	**Yes**
• Firewall Security Audit	:	**Yes**
• Active Directory Security Audit	:	**Yes**
• Wireless security audit	:	**Yes**
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**No**
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**Yes**
• ICS/OT Audits	:	**Yes**
• IOT and Hardware devices Security Audit	:	**Yes**
• Cloud security Audits	:	**Yes**
• Red Team Assessment	:	**Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	0
PSU	:	0
Private	:	**100+**
Total Nos. of Information Security Audits done	:	**100+**

5. Number of audits in last 12 months, category-wise ***(****Organization can add categories based on project handled by them)*

Web-application security audit	:	**25+**
Mobile Application Security Audit	:	**10+**
Thick Client Application Security Audit	:	**5+**
Smart Contract Security Audit	:	0
Network security audit	:	**10+**
Firewall Security Audit	:	**5+**
Active Directory Security Audit	:	0
Wireless security audit	:	0
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	0
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**25+**
ICS/OT Audits	:	0
IOT and Hardware devices Security Audit	:	0
Cloud security Audits	:	**20+**
Red Team Assessment	:	0

6. Technical manpower deployed for information security audits:

CISSPs	:	0
BS7799 / ISO27001 LAs	:	2
CISAs	:	0
DISAs / ISAs	:	0
Any other information security qualification: **eCPPTv2, eWPTXv2, eMAPT, CCSP-AWS, CAP**		
Total Nos. of Technical Personnel	:	**6**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	Name of Employee	Duration with **SecurityBoat**	Experience in Information Security	Qualifications related to Information security
1	Ninad Mathpati	3+ Years	7+ Years	ISMS LA, eCPPTv2, eWPTXv2, eMAPT
2	Nandi Mathpati	3+ Years	4+ Years	eCPPTv2, eWPTXv2, eMAPT
3	Shantanu Kulkarni	1+ Year	8+ Years	ISMS LA, eWPTXv2
4	Himanshu Gupta	1+ Year	3+ Years	EWPTXv2
5	Tejas Shingade	< 1 Year	2+ Years	CCSP-AWS, CAP
6	Akshata Ahiwale	2+ Years	6+ Years	EWPTXv2

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

Sr. No.	Client Description	Project Details
1	A fintech Company having one of the largest Digital Payment System in Southeast Asia	Contract: Pentesting Requirements in calendar Year Scope: Web, Mobile, API, Network and Cloud Industry: Fintech Location: Southeast Asia
2	A leading consulting company in United States (US) works in IT/ITES sector	Contract: Onetime Penetration Testing Scope: Entire network Infrastructure with multiple Subnets Industry: IT/ITES Location: Unites States (US)

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

S. No.	**Tool Name**	**Category**	**Description**
1	Nmap	Network Scanning	Scans networks for open ports and services.
2	Metasploit	Exploitation Framework	A comprehensive framework for developing and executing exploits.
3	Burp Suite	Web Application Testing	Intercepts and analyzes HTTP/S requests for web app vulnerabilities.
4	Wireshark	Packet Analysis	Captures and analyzes network traffic in detail.
5	Nessus	Vulnerability Scanning	Detects vulnerabilities and misconfigurations in networks and systems.
6	SQLmap	Database Testing	Automates detection and exploitation of SQL injection vulnerabilities.
7	John the Ripper	Password Cracking	Tests password strength and cracks hashed passwords.
8	Aircrack-ng	Wireless Security	Audits and attacks Wi-Fi networks.
9	Hydra	Password Cracking	Brute-forces login credentials on multiple protocols.
10	OWASP ZAP	Web Application Testing	Finds security vulnerabilities in web applications automatically.
11	Nikto	Web Server Scanning	Scans web servers for known vulnerabilities and configurations.
12	Gobuster	Directory/Resource Discovery	Finds directories and files on web servers.
13	Hashcat	Password Recovery	Advanced password recovery tool
14	Netcat	Networking Utility	Reads and writes data across network connections.
15	ExploitDB	Exploit Database	Repository of publicly available exploits
16	Wappalyzer	Technology Fingerprinting	Identifies technologies and frameworks
17	Sublist3r	Subdomain Enumeration	Enumerates subdomains using search engines and OSINT techniques.
18	Recon-ng	Reconnaissance Framework	Automates reconnaissance tasks in pentesting.

19	Maltego	Data Visualization	Maps relationships between people, companies, and infrastructure.
20	Acunetix	Web Application Scanning	Automated scanner for web app vulnerabilities

10. Outsourcing of Project to External Information Security Auditors / Experts: **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **No**

12. Whether organization is a subsidiary of any foreign based organization? **No**

If yes, give details

13. Locations of Overseas Headquarters/Offices, if any: **No**

Information as provided by **SecurityBoat Cybersecurity Solutions Private Limited** on **1st January 2025**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s PSY9 Security Consulting Pvt. Ltd.

1. Name & location of the empanelled Information Security Auditing Organization:

PSY9 Security Consulting Pvt. Ltd.
Location: A-103, Ganesh Meridian, Opp Kargil Petrol Pump,
Science City Road, Sola, Ahmedabad – 380061

2. Carrying out Information Security Audits since : **2021**

3. Capability to audit, category wise (add more if required):

• Network security audit (Y/N)	**Yes**
• Web-application security audit (Y/N)	**Yes**
• Wireless security audit (Y/N)	**Yes**
• Thick Client Audit	**Yes**
• Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, DPDP, etc.) (Y/N)	**Yes**
• System Audit/IS Audits (Y/N)	**Yes**
• Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N)	**Yes**
• ICS/OT Audits (Y/N)	**Yes**
• Cloud security Audits (Y/N)	**Yes**
• Mobile App Security Testing (Y/N)	**Yes**
• ERP Audit (Y/N)	**Yes**
• Payment Gateway Audit (Y/N)	**Yes**
• Compliance audit as per Government Guidelines (RBI, SEBI, IRDAI, DPDP)	**Yes**
• Source Code Review (Y/N)	**Yes**
• Cyber Security and CSOC Audit (Y/N)	**Yes**
• Swift Audit (Y/N)	**Yes**
• Data Centre Audit (Y/N)	**Yes**
• Vulnerability Assessment and Penetration Testing (Y/N)	**Yes**
• Hardening / Configuration Review (Y/N)	**Yes**
• Formation of IS Policies and Procedures (Y/N)	**Yes**
• Data Migration Audit (Y/N)	**Yes**
• UIDAI AUA/ KUA Audit (Y/N)	**Yes**
• Red Team/Purple Team Assessment (Y/N)	**Yes**
• DDos Assessment (Y/N)	**Yes**
• Social Engineering (Y/N)	**Yes**
• Data Localization Audit (Y/N)	**Yes**
• Blockchain Security Audits/Smart-contract assessment	**Yes**
• Digital Forensics & Incident Response (DFIR) (Y/N)	**Yes**
• Malware Analysis and Reverse Engineering (MARE) (Y/N)	**Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	***0***
PSU	:	***3***
Private	:	**90+**
Total Nos. of Information Security Audits done	:	**100+**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**43**
Web-application security audit	:	**80**
Wireless security audit	:	**12**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**50+**

Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) : **3**
ICS/OT Audits : **2**
Cloud security Audits : **25**

6. Technical manpower deployed for information security audits:

CISSPs : **1**
BS7799 / ISO27001 LAs : ***3***
CISAs : ***2***
DISAs/ISAs : ***1***
Any other information security qualification:
6 CEH, 5 OSCP, 2 OSWE, 1 OSEP, 1 CRTP, 1 CRTO
Total Nos. of Technical Personnel : **25+**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

No.	Name of Employee	Duration with ***PSY9***	**Exp in infosec**	**Qualifications:**
1	Khush N. Bhatt	4 Years	9+ Years	CISA
2	Manish Dave	4 Years		ISO 27001 LA
3	Krunal Jani	4 Years	17 Years	ISO 27001 LA
4	Aman Barot	3 Years	5 Years	OSCP, CEH, ISO 27001 LA, AWS Solutions Architecture, CCSK
5	Rikunj Sindhwad	1.5 Years	4 Years	OSCP, OSWE, OSEP
6	Ujval Patel	1 Year	4 Years	OSCP, OSWE
7	Mahima Vaishnav	2 Years	2 Years	ISO 27001 LA
8	Dhaval Solanki	2 Years	2 Years	ISC2 CC
9	Vedant Suthar	2 Years	2 Years	ISC2 CC
10	Bhavya Trivedi	1 Year	1 Years	CWL RTA
11	Aesha Suthar	1.5 Years	1.5 Years	NA
12	Vatsal Trivedi	1.5 Years	1.5 Years	NA
13	Manav Amin	6 Months	6 Months	NA
14	Jaiveer Rathi	2 Years	2 Years	CEH, CompTIA Security +
15	Jenish Sojitra	1 Year	1 Years	NA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

No.	**Organization**	**Scope of Auditing**	**Volume**
1	India's leading stock broker Project Value: 36 Lacs	Web application security assessment Mobile Application security assessment Network security assessment SOC-as-a-service Deepweb/Darkweb monitoring CISO-as-a-service System audit/Cyber audit/IS Audit	Web: **15** Mobile: **6** Network: **300+**
2	US-based leading remote staffing provider Project Value - 35 Lacs	PCI-DSS ISO 27001 GDPR HIPAA SOC2 Type 2 VAPT	Web: **5** Network: **1500+**
3	World's leading solar panel manufacturer Project Value - 17 Lacs	Web application security assessment Mobile Application security assessment Network security assessment ISO 27001	Web: **6** Mobile: **2** Network: **2500+**
4	India's Leading NBFC Project Value - 20 Lacs	Web application security assessment Mobile Application security assessment Network security assessment Cloud security assessment	Web: **9** Mobile: **7** Network: **120+** Cloud: **1**
5	India's Leading BFSI company	Web application security assessment Mobile Application security assessment Network security assessment	Web: **177** Mobile: **6** Network: **800+**

	Project Value - 28 Lacs	SOC-as-a-service Deepweb/Darkweb monitoring VCISO-as-a-service System audit/Cyber audit Cloud security assessment	Cloud: **1**

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

Type of Tools	Name	Name
Freeware (Open source)	Kali Linux	Wireshark
	OWASP Zap	Paros
	OWASP Threat dragon	Ecomirage
	OWASP Dependency Check	Fiddler
	Microsoft Threat Modeling	Drozer
	Beef	Objection
	Kismet	Burp suite
	Aircrack-ng	Postman
	SSLLabs	Metaspoit
	SSLstrip	Findsecbugs
	SSLyzed	Security Code Scan
	Nmap	Scoutsuite
	Git secrets	
Commercial tools	BrupSuite Pro	Qualys
	Metasploit Pro	Nessus Pro
	Fortify	iZoologic
Proprietary	Psynectics (Work-flow automation for CART)	Task Ninja
	Psynoptics (GRC Automation)	

10. Outsourcing of Project to External Information Security Auditors / Experts: **Yes**
(PSY9 has some consultants and contractors for niche skills and expertise and all bound by strict NDA)

11. Whether organization has any Foreign Tie-Ups? If yes, give details: **Yes**
(Registered company in Mainland Dubai, UAE)

12. Whether organization is a subsidiary of any foreign based organization? **No**

13. Locations of Overseas Headquarters/Offices, if any: **Yes**

*Information as provided by **PSY9 Security Consulting Pvt. Ltd.** on **31st Dec 2024**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Primefort Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

Primefort Private Limited
Corporate Address: Alpha Wing, Unit-812, Raheja Towers,
No, 177, Anna Salai, Chennai, Tamilnadu – 600002
Registered Address: No, 7 Solai Nagar Street, Muthialpet, Pondicherry - 605003
www.primefort.net

2. Carrying out Information Security Audits Since : **2017**

3. Capability to audit, category wise (add more if required)

- Network security audit : **Yes**
- Web-application security audit : **Yes**
- Wireless security audit : **Yes**
- IT Security Audit : **Yes**
- Data Centre Physical and Environment Security Audit : **Yes**
- Internet & Mobile Security Audit : **Yes**
- Cloud Security Audit : **Yes**
- CBS/ ERP Application Security Assessment : **Yes**
- Information Security Policy Formulation & Assessment : **Yes**
- Cyber Forensics & Mail Forensics Analysis : **Yes**
- Compliance audits (ISO 27001, PCI, CCA, IRDA, CRA, etc) : **Yes**
- NPA Configuration Review : **Yes**
- AUA/KUA Audit : **Yes**
- ICS/IOT Audits : **Yes**
- Security Code Review : **Yes**
- Database Configuration Review : **Yes**
- OS Hardening : **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.	:	1
PSU	:	0
Private	:	14+
Total Nos. of Information Security Audits done	:	10+

5. Number of audits in last 12 months, category-wise (Organization can add categories based on project handled by them).

Network security audit	:	2
Web-application security audit	:	7
Wireless security audit	:	0
Compliance audits (ISO 27001, PCI, etc)	:	1
Data Migration Audit	:	0
CBS/ ERP Application Security Assessments	:	2
Mobile Security Audit	:	1
Information Security Policy Formulation & assessment	:	1

6. Technical manpower deployed for information security audits:

CISSPs	:	1
CISAs	:	1
ISO27001 LAs	:	1
BS 10012	:	0
BS25999	:	0
DISAs/ ISAs	:	0
Any other information security qualification:		

Certified Ethical Hacker	:	4
ECSA	:	1
Total Nos. of Technical Personnel	:	**06**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sl. No.	Name of Employee	Duration with organization	Experience in Information Security	Qualifications related to Information security
1.	Sriram Punniyakoti	7 Years	8+ Years	-
2.	Syed Salman Fareeth A	2 Years	3+ Years	B.E, CEH, ECSA, CompTIA, CySA+
3.	Akhil Stephen	1.7 Years	1+ Years	CEH,CPT
4.	Mayur Agnihotri	2.6 Years	12+ Years	CEH, FEMA, CHFE-EC Council, BE.
5.	Boonlia Prince Komal	4+ years	18+ Years	CFCE(IACIS)
6.	Kishore TK	3+ Years	6 Years	CEH

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations, etc.) along with project value.

Sl. No	Organization	Scope Of Auditing	Volume
1	Indiafilings – India's Largest Corporate Services Provider Project Value: 10 Lacs	Web Application Security Assessment Mobile Application Security Assessment Network Security Assessment	Web: **3+** Mobile: **2+** Network: **10+**
2	Leading Print Media News Company Project Value: 3 Lacs	Web Application Security Audit Network Audit	Web: **1+** Network: **1**
3	Leading Edtech Company Project Value: 5.15 Crores	Digital Risk Protection Threat Intelligence Monitoring and Reporting	Digital Risk Protection: **1** Threat Intelligence Monitoring, Brand Monitoring: **1**

9. List of Information Security Audit Tools used (commercial/freeware/proprietary):

Commercial Tools	Freeware Tools
1. Burpsuite Professional 2. Nessus 3. Splunk 4. Acunetix	• OpenVAS • Wireshark • Nmap • Snort • Nessus Essentials • Nikto • ClamAV • OSSEC • Chkrootkit • pfSense • IPFire • Untangle NG Firewall • Metasploit Framework • OWASP ZAP (Zed Attack Proxy) • SQLmap • Autopsy • The Sleuth Kit (TSK) • Volatility

	• John the Ripper • Hashcat • Nuclei • Subfinder • ELK Stack • Graylog • Rclone • Duplicity • ModSecurity • W3af • Suricata • Tcpdump • Fail2ban • Tripwire • Hydra • Burp Suite Community Edition • Cuckoo Sandbox • Aircrack-ng • Netcat • Lynis • OpenSCAP • Yara • Paros Proxy • Nexpose Community Edition • Sguil • Zeek (formerly Bro) • Ettercap • Gufw • Iptables • GnuPG • KeePass • VeraCrypt • Fiddler • Radare2 • WebScarab • Spike Proxy • SQLiX • Absinthe • WinHex • DJ Java Decompiler • VBReFormer • Brutus • APKInspector • Error-Prone • Echo Mirage • Interactive TCP Relay • Wikto • Xprobe • SINFP • Hping2 • Process Monitor • Scanrand • Superscan • Amandroid • Mobsf • Android SDK

10.Outsourcing of Project to External Information Security Auditors/ Experts (if yes, kindly provide oversight arrangement (MoU, contract, etc)) : **No**

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **No**

12. Whether organization is a subsidiary of any foreign based organization? : **No**

13. Locations of Overseas Headquarters/Offices, if any : **N/A**

*Information as provided by **Primefort Private Limited** on **31-12-2024.**

Back

Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Paralok Information Security Private Limited

1. Name & location of the empanelled Information Security Auditing Organization:

Paralok Information Security Private Limited

(Registered Office)
Sy No: 14, Flat No 330, Block 1,
Mansarovar Heights 3, Hasmathpet, Secunderabad
Andhra Pradesh, India
Pin Code: 500015

Operational Office Location:
206, Segment Spaces, Manjeera Trinity Corporate
KPHB Kukatpally, Hyderabad Telengana.
Pincode:500072

2. Carrying out Information Security Audits since : **2018**

3. Capability to audit, category wise (add more if required)

- Network Security Audit (Y/N): **Yes**
- Web-application security audit (Y/N): **Yes**
- Wireless security audit (Y/N): **Yes**
- Implementation & Compliance of Security standards/regulations (ISO 27001, ISO 22301, ISO 20000, ISO 25000, ISO 27701, GDPR, etc.) **Yes**
- Vendor Risk Assessment (Y/N): **Yes**
- Regulatory Audit/Assessment (Y/N): **Yes**
- Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.) (Y/N): **Yes**
- Cloud security Audits (Y/N): **Yes**
- Mobile Application Penetration Testing (Android & iOS) (Y/N): **Yes**
- API Penetration Testing (Y/N): **Yes**
- Thick Client Penetration Testing (Y/N): **Yes**
- Minimum Baseline Security (Y/N): **Yes**
- Red Team Assessment (Y/N): **Yes**
- Cyber Drill (Y/N): **Yes**
- Compromise Assessment (Y/N): **Yes**
- Server Configuration Review (Y/N): **Yes**
- Database Configuration Review(Y/N): **Yes**
- Firewall Configuration Review(Y/N): **Yes**
- Email Configuration Review(Y/N): **Yes**
- Network Architecture Review(Y/N): **Yes**
- Policy and Procedure Review (Y/N): **Yes**
- Source Code Review (SCR) (Y/N): **Yes**
- Security Information and Event Management (SIEM) / SOC Services (Y/N): **Yes**

4. Information Security Audits carried out in last 12 Months:

Govt.: ***<number of>***	:	**NILL**
PSU: ***<number of>***	:	**NILL**
Private : ***<number of>***	:	**65**
Total Nos. of Information Security Audits done :	:	**65**

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**1**
Web-application security audit	:	**53**
Wireless security audit	:	**NILL**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**NILL**
Finance Sector Audits (Swift, ATMs, API, Payment Gateway etc.)	:	**NILL**
ICS/OT Audits	:	**NILL**
Cloud security Audits	:	**NILL**
Mobile security audit	:	**1**
API security audit	:	**6**

Baseline : **4**

6. Technical manpower deployed for information security audits:

CISSPs : **NIL**
BS7799 / ISO27001 LAs : **3**
CISAs : **NIL**
DISAs / ISAs : **0**
Any other information security qualification:
CEH : **6**
CAP : **7**
Total Nos. of Technical Personnel : **18**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

Sr. No	Name of Employee	Duration with Paralok Information Security Private Limited	Experience in Information Security	Qualification related to Information Security
1	Pushpa Bhillangwal	5+yrs	10+yrs	ISO27001:2013
2	Kiran Gupta	3+yrs	5+yr	ISO 27001:2022 (LA), Tech Risk & Compliance Professional (OneTrust), PrivacyOps Certified (Securiti), ISO 22301:2019 - Essentials of Business Continuity Management Systems (BCMS) by Alison.
3	Yash Kudal	3+yrs	4yrs	CEH, CAP, ISO/IEC 27001:2022 Information Security Associate from SkillFront, Certified Information Security Professional- Hicube Infosec, Certified Infosec Specialist, Cyberops Infosec LLP.
4	Mudigonda Lohith Sai Aradhya	3+yrs	4yrs	CEH, ECSA, WAHS, eJPT, CAP, AZ-900
5	Neduru Naveen	2+yrs	2+yrs	CAP, AZ-900
6	Mohmmad Aman	1+yrs	6+yrs	CEH, CC(ISC2), EHE FCF, CEH(CISCO), MTA
7	Nikesh Garg	2+yrs	2+yrs	CEH, IBM Professional CyberSecurity Analyst
8	Nagesh	2+yrs	3+yrs	CAP
9	Shubham Sundriyal	3+yrs	3+yrs	CAP
10	Abubakarsiddik Kokani	3+yrs	4+yrs	CEH, ISMS, CWAPE,CAP, eMAPT
11	Dontha Ganesh	2+yrs	5yrs	B.Tech
12	Vinay Barigela	2+yrs	4+yrs	Azure 900
13	Gaurav Pratap Singh	1+yrs	4yrs	CEH, CAP
14	Harsh Nayal	1+yrs	3yrs	B.Tech
15	Mrunal Dhuri	1+yrs	4yrs	eJPT, Bsc. Computer Science
16	Gonepudi Susmitha	6months	2+yrs	B.COM
17	Kathevarapu Mohith	6months	1yr	B.Tech
18	Sharathkumar TT	1+yrs	3yrs	ISO 27001:2013 (LA), ISO 19011(LA) by Alison, Tech Risk & Compliance Professional (OneTrust), Risk Management, Third-Party Risk

				Management: Expert (OneTrust), AI Security & Governance (Securiti), PCI Compliance (Qualys), Cybersecurity Analyst Job Simulation, Certificate in CyberSecurity-HSC, Certified ISO/IEC 27001 Internal Auditor (Udemy).

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

One of the well-known Insurance-based company in Dubai.

- External Infrastructure Pentest
- Web Application Security Assessment
- Mobile Application Security Assessment
- Thick Client Security Assessment
- API Pentest
- CyberDrill
- Third Party Risk Assessment

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

COMMERCIAL TOOL:

- Burp Suite Pro

FREEWARE/OPEN-SOURCE TOOLS

- Postman
- SoapUI
- Genymotion
- Nmap
- Wireshark
- Metasploit Framework
- Kali Linux

10. Outsourcing of Project to External Information Security Auditors / Experts : **NO**
If yes, kindly provide oversight arrangement (MoU, contract etc.))

Currently no, but for future projects outsourced to external InfoSec auditors/experts, we will sign an MoU or contract and inform CERT-In

11. Whether organization has any Foreign Tie-Ups? If yes, give details : **YES**

Netsparker, Promon, Portswigger (BurpSuit), acunetix, etc..

12. Whether organization is a subsidiary of any foreign based organization? : **NO**
If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : **YES**

2001, BB, Prime Tower, Business Bay, Plot 68, Dubai,
United Arab Emirates, 390696

*Information as provided by **Paralok Information Security Private Limited** on **8th January 2025**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s Cybersigma Consulting Services LLP

1. Name & location of the empanelled Information Security Auditing Organization:

Cybersigma Consulting Services LLP
320 Tower C, Noida One, Sector 62 Noida, G.B Nagar U.P India - 201309

2. Carrying out Information Security Audits since : **October 2020**

3. Capability to audit, category wise (add more if required)

- Network security audit (Y)
- Web-application security audit (Y)
- API Application Security Audit (Y)
- Mobile Application Security Audit (Y)
- Thick Client Application Security Audit (Y)
- Wireless security audit (Y)
- Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, HIPAA, GDPR, SOC 1,2,3 etc.) (Y)
- Finance Sector Audits (Swift, NPCI, ATMs, API, Payment Gateway etc.) (Y)
- ICS/OT Audits (Y)
- Cloud security Audits (Y)

4. Information Security Audits carried out in last 12 Months:

Govt.	:	**6**
PSU	:	***3***
Private	:	***80***
Total Nos. of Information Security Audits done	:	89

5. Number of audits in last 12 months, category-wise ***(Organization can add categories based on project handled by them)***

Network security audit	:	**100**
Web-application security audit	:	**100**
API Application Security Audit	:	**80**
Mobile Application Security Audit	:	**50**
Thick Client Application Security Audit	:	**1**
Wireless security audit	:	**20**
Compliance audits (ISO 27001, IEC 62443, IEC 27019, PCI, etc.)	:	**80**
Finance Sector Audits (Swift, ATMs, NPCI, API, Payment Gateway etc.)	:	**70**
ICS/OT Audits	:	**None**
Cloud security Audits	:	**10**

6. Technical manpower deployed for information security audits:

CISSPs	:	***None***
BS7799 / ISO27001 LAs	:	**8**
CISAs	:	***2***
DISAs / ISAs	:	***None***
Any other information security qualification: ***CPENT, LPT, CEH, CEH Practical, PCI QSA, CEH, eJPT, LA 45001, 14001, CNSP, CAP, ISO/IEC 27701:2019, ISO 9001:2015, ISO/IEC 20000-1:2018, ISO 22301:2012***		
Total Nos. of Technical Personnel	:	**14**

7. Details of technical manpower deployed for information security audits in Government and Critical sector organizations (attach Annexure if required)

S. No.	**Name of Employee**	**Duration with <*organization*>**	**Experience in Information Security**	**Qualifications related to Information security**
1.	Sharwan Kumar	4 Years	17 Years	PCI QSA, CEH, CISA
2.	Neha Abbad	4 Years	10 Years	PCI QSA, CISA,

				ISO/IEC 27701:2019, ISO 9001:2015, ISO/IEC 20000-1:2018, ISO 22301:2012
3.	Abhay Singh	3.8 Years	7 Years	PCI QSA, ISO 27001 LA, CEH
4.	Surendra Nath Reddy	3.8 Years	3.8 Years	ISO 27001 LA
5.	Lakshay Kaushik	2.7 Years	2.7 Years	*CPENT, LPT, CEH*
6.	Deepansh Singhal	2.2 Years	2.2 Years	ISO 27001 LA
7.	Shubham Gupta	1 Year	1 Year	eJPT, CNSP, CAP
8.	Anuj Gurung	1 Year	1 Year	eJPT, CNSP
9.	Mukesh Yadav	1.5 Year	1.5 Year	CEH Practical
10.	Shreya Jain	1 Year	1 Year	*LA 45001, 1400,* ISO 27001 LA
11.	Harshita Yadav	1 Year	1 Year	*LA 45001, 1400,* ISO 27001 LA
12.	Abhishek Rajput	1 Year	1 Year	ISO 27001 LA
13.	Naveen Kumar	1 Year	17 Years	MCSA, ITIL
14.	Amol Ravikant Shetye	1 Year	1 Year	CEH, ISO 27001 LA

8. Specify Largest Project handled in terms of scope (in terms of volume, complexity, locations etc.) along with project value.

   JSPL 11,65,000 (comprising of Infrastructure VAPT, Web Application VAPT, Wireless VAPT, Secure Code Review, Firewall Ruleset Review). PAN INDIA

9. List of Information Security Audit Tools used (commercial/ freeware/proprietary):

   - SigmAssist (Proprietary)
   - Nmap (Freeware)
   - Nessus (Commercial)
   - OpenVAS (Freeware)
   - QualysPCI (Commercial)
   - Acunetix (Commercial)
   - Burp Suite (Commercial)
   - OWASP ZAP (Freeware)
   - Nikto (Freeware)
   - Metasploit Framework (Freeware)
   - SQLmap (Freeware)
   - SonarQube (Commercial)
   - Fortify (Commercial)
   - MobSF (Freeware)
   - Aircrack-ng (Freeware)

10. Outsourcing of Project to External Information Security Auditors / Experts : No
    (If yes, kindly provide oversight arrangement (MoU, contract etc.))

11. Whether organization has any Foreign Tie-Ups? If yes, give details : No

12. Whether organization is a subsidiary of any foreign based organization? : No
    If yes, give details

13. Locations of Overseas Headquarters/Offices, if any : No

*Information as provided by **Cybersigma Consulting Services LLP** on **31st December 2024**

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Snapshot of skills and competence of CERT-In empanelled Information Security Auditing Organisation

M/s HONEYWELL AUTOMATION INDIA LIMITED

"Snapshot Awaited"

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