



DR CBS CYBER SECURITY SERVICES LLP

LLP Id No. AAK-4058

CERT-In Empanelled Information Security Auditing Organization (2020-2027)

Certified ISO 9001:2015 (No. IN/24614556/4628)

Certified ISO/IEC 27001:2022 (No. IN/26314557/3260)

Monday, 15th June 2025

Audit Certificate

Certificate Number	: 043/26-27/2373
Auditee Organization Name	: Indian Institute of Management Tiruchirappalli
Address	: Pudukkottai Main Road, Tiruchirappalli, Tamil Nadu, India
Audit type	: VAPT Security Audit
Scope of Audit	: Servers, Firewalls, Access Points, Switch's and Endpoints(Desktop/Laptop)
Audit Period	: 22-05-2026 to 15-06-2026
Certificate Validity	: Valid for One Year From the date of Issue

The above IT infrastructure has undergone through Vulnerability Assessment & Penetration Testing Audit by our organization as per guidelines, advisories, white papers and vulnerability notes issued by Indian Computer Emergency Response Team (CERT-In). We also reviewed the provided IT Infrastructure against various Security Standards like ISO/IEC (27001:2022) and Information Security Best Practices.

The Certificate shall be deemed invalid if the underlying IT infrastructure of the organization gets modified.

Other Recommendations:

1. Organization must comply with the Directions issued by CERT-In (Notification No. 20(3)/2022-CERT-In) dated 28 April 2022 relating to information security practices, procedure, prevention, response and reporting of cyber incidents for Safe & Trusted Internet.
2. Auditee must also follow the Technical Guidelines on SBOM | QBOM & CBOM | AIBOM | HBOM | Version 2.0 issued by CERT-In dated 09.07.2025.

Mr
15/6/2026

San
15/6/26

Prepared & Verified by
DRCBS-23-025 & DRCBS-17-005



Dr C B Sharma
15/6/26

Dr C B Sharma IPS (R)
Certified Lead Auditor ISMS ISO/IEC 27001
Founder & CEO

Dr. C. B. Sharma IPS R.
Founder & CEO