



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)

Wednesday, 19th August 2026

Audit Certificate

Certificate Number	: 224/2026-27/2590
Auditee Organization Name	: Indian Institute of Management Tiruchirappalli
Address	: Pudukkottai Main Road, Tiruchirappalli, Tamil Nadu, India
Audit type	: VAPT Security Audit
Scope of Audit	: 01 Web Servers(109.73.164.242)
Audit Period	: 20 th July 2026 to 10 th August 2026
Compliance Verification	: 10 th August 2026
Certificate Validity	: Valid till 9 th August 2027

The server has undergone an IT (Cyber) Security Audit by our organization using the provided Production IP, as per guidelines, advisories, white papers, and vulnerability notes issued by the Indian Computer Emergency Response Team (CERT-In). Additionally, the server was tested for compliance with web server security guidelines as well as standards such as Common Weakness Enumeration (CWE) and Common Vulnerabilities and Exposures (CVE).

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

Other Recommendations:

1. Web Server Security and the OS hardening need to be in place for the production server.
2. The Auditee organization must comply with the Directions issued by CERT-In (Notification No. 20(3)/2022-CERT-In) dated 28th April 2022 under sub-section (6) of section 70B of the Information Technology Act, 2000 relating to information security practices, procedure, prevention, response and reporting of Cyber incidents for Safe & Trusted Internet.
3. Technical Guidelines on SBOM | QBOM & CBOM | AIBOM | HBOM | Version 2.0 issued by CERT-In dated 09.07.2025.

Satyendra Singh

Prepared & Verified by

DRCBS-17-004 & DRCBS-25-056

Dr C B Sharma IPS (R)

Certified Lead Auditor ISMS ISO/IEC 27001

Founder & CEO