



Security Audit Certificate

Auditor Organization: Network Intelligence Pvt. Ltd.

Issued to: ROCKET VAULT PTE LTD

160 ROBINSON ROAD, #14-04, SINGAPORE (068914)

Audit Performed by: Abhishek Samaddar

Product Name & Version: RocketX Web App

Scope of Audit: Web Application Security Audit

Assessment Date: 23rd Nov 2021

Re-assessment Date: 25th Nov-2021

Methodology: Application penetration testing using tools such as Netsparker, Burp Suite Professional, etc. and Manual Hacking.

Observation:

Systemic application vulnerability assessment and penetration testing was done, issues identified in the first round of testing were found high severity issues to be fixed during the re-assessments.

There was no serious issue with high severity identified during retest except 1 medium Closed (Exception).

Sr. No.	Date	Activity	High* Vulnerabilities Detected
1	23 rd Nov 2021	Web Application Penetration Test – Initial	1
2	25 th Nov 2021	Web Application Penetration Test – Revalidation	0

*This certificate is issued only for the HIGH Vulnerability findings and for other findings, please refer to the detailed VAPT report.

Conclusion:

ROCKET VAULT PTE LTD. is audited by NII – a CERT-In empaneled auditor – and all high vulnerabilities identified were found closed during application security and coding retest dated 25th Nov 2021.

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INTELLIGENCE**
Global cybersecurity provider

Recommendation:

It is recommended to conduct proactive assessment periodically and ensure any new changes introduced on the application should undergo a security assessment.

Certificate No: NII/ROCKET_VAULT/CRT/25112021

For Network Intelligence Pvt. Ltd.,

Ms. Mitali Padwal
Practice Lead-Assessment

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