Department

: Ambuja Cement Foundation - Mumbai

Work Order No.

Job Order No.

Date

: 2/03/2021

Contractor : RDX Digital Pvt. Ltd

Address

: NR 7, Athupur Road, DLF Phase-3, Gurgaon-122002, Haryana

Sub: Work order for Fixing Vulnerability Issues of the Ambuja Cement Foundation Website

| Sr. No. | Description | Amount |
|--|--|----------|
| 1 | To examine the application for weaknesses thereby find and fix possible breach of the existing web application (Scope of Work defined in Annexure A) | 1,20,000 |
| The state of the s | | e e |
| i A | | |
| | Total | 1,20,000 |
| | Add: IGST @18%: | 21,600 |
| | Grand Total | 1,41,600 |

Payment Terms:

Formal Purchase order on approval

- 50% advance to be raised on the approval of the project.
- 50% to be raised after the completion and handover.
- Payments to be made in the name of RDX DIGITAL PVT. LTD.

Pl. do this on the sui

For AMBUJA CEMENT FOUNDATION

We Accept

Authorized Signatory

RDX Digital Pvt. Ltd.

Annexure A

1. Listing of impacted developed pages 2. Issue lists:

| Z. ISSUE IISTS. | - | |
|--------------------------------------|----------|----------------|
| ISSUE | Severity | Responsibility |
| HTML Injection – Site Defacement | Critical | Raman - RDX |
| Directory Listing-Leaks sensitive | | |
| Information | Critical | ACF Team |
| Cross-Site Scripting | High | Ravi - RDX |
| Clickjacking – Potential Farmable | | |
| Response | High | Ravi - RDX |
| Security Misconfiguration – | | |
| Information Leakage | High | Raman - RDX |
| Server Side Request Forgery | High | |
| Unwanted Service Running | High | Raman - RDX |
| Insecure Transport weak SSL | | |
| Protocol | Medium | ACF Team |
| Input Fields with Auto complete | | |
| Enabled | Medium | Raman - RDX |
| Cross Domain Script Include | Medium | Ravi |
| Banner Grabbing – IIS Server | Medium | ACF Team |
| Banner Grabbing – PHP version | Medium | ACF Team |
| Banner Grabbing – Jquery version | Medium | Raman - RDX |
| Cookies without HTTP Only and | | |
| Secure Flag Set | Medium | Raman - RDX |
| Missing 'X-Content-Type- | | |
| Options' Header | Low | Ravi - RDX |
| Strict-Transport-Security | Low | Ravi - RDX |
| Cacheable HTTPS Response | Low | Raman - RDX |
| Referrer-Policy Header Missing | Low | Ravi - RDX |
| Limited Admin Page Access | Low | ACF Team |