

**Government of India
Department of IT
National Informatics Centre
Cyber Security Division**

**Web site Audit
Request Form**

1. Name of Web Site :

2. URL of Web site :

Sl. No	URL of Web site	Temporary URL/ Staging Server URL	Comments
1.			
2.			

3. Whether copy of Web site made available in Cyber Security Division Lab Y/N

4. Environment Details

a.	Operating System	
b.	Web Server (IIS/Apache)	
c.	Web applications details (asp, java, php, ISAPI etc.)	
d.	Database server details (MS Access, SQL server, Oracle, DB2)	
e.	Document details (HTML , pdf)	

5. Any Application(s) directory not linked to the web site :

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6. For web site requiring authentication (Basic, form based, certificate based) and different privileged access, provide one account in each role category.

Account Details :

Sl. No	Role	Userid	Password	Authentication Basic/ Form/ if other state
1.				
2.				

Note : These accounts are to be strictly made available for audit purpose in order to test each of the role functionality. These are to be disabled or passwords changed in accordance with the password policy after the purpose is over.

7. Date of Submission of request :

8. Organisation originating request :

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9. Contact Details

a.	Name	
b.	Name of HOD	
c.	Division	
d.	Contact Telephone	
e.	Address	
f.	E-mail	

Signature of HOD
Name :

Signature of Applicant
Name of Applicant :

Attached Documents :

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|---|-----|
| 1. Site Usage Policy | Y/N |
| 2. MBSA Report (If site is on Windows Server) | Y/N |