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Cyber security Attestation of Dolphin Application

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1. Scope:

The scope of this document is to address that Dolphin Application is secure and free from threats and vulnerabilities.

2. Dolphin Application

The dolphin application is developed with the knowledge and skills of secure code practice throughout the Software Development Life Cycle (SDLC), focusing on the importance of the implementation of secure methodologies and practices in today's insecure operating environment.

The training program encompasses security activities involved in all phases of the Software Development Lifecycle (SDLC): planning, creating, testing, and deploying the application. Dolphin application undergoes OWASP & SANS standard security testing, secure coding practices and includes secure requirement gathering, robust application design, and handling security issues in post development phases of application development. Third party security testing and internal security testing's are conducted twice in a year (Half Yearly) to ensure that Dolphin Application is secure and free from all recent threats and vulnerabilities.

- We ensure that application security is a foremost one.
- Throughout the Dolphin application we laid foundation required by all application developers, to produce secure applications with greater stability and fewer security risks to the consumer, therefore, making security a foremost thought.
- Ensures that the organizations mitigate the risk due to security compromises that may arise with every step of application development process.
- As a practice KGiSL's network undergoes internal and third party security testing.
- KGiSL ensure that Patch management process are tested and implemented on a monthly basis to minimalize security threats.

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KG INFORMATION SYSTEMS PRIVATE LIMITED

Authorized Signature

Print Name & Title

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