

Sr. No.	Queries	Response
1	What is the count of APIs, App, and CMS in the excel sheet reflects?	Count of CMS & App refers to the number of dynamic pages in the application. While APIs refers to the number of API in each application
2	DBT application interfaces with Aadhaar API, Is the Aadhaar API also in the scope of this assessment?	Audit of Aadhaar API is not in scope however security agency needs to confirm that the security of the DBT system is not getting compromised due to improper implementation of Aadhaar API
3	<p>This is a one-time activity only? Do we need to conduct the assessment again after your team has fixed the identified vulnerabilities?</p> <p>In case the vulnerabilities are identified even after the 2nd re-audit and we are asked to conduct a re-assessment again, how will this scope creep be addressed?</p>	<p>Security agencies must conduct an audit of all PoCRA applications listed in the requirement email and submit the list of vulnerabilities with PoCRA to fix the open items.</p> <p>Security agencies need to coordinate with the PoCRA development team and fix the open vulnerabilities till all the open issues are fixed and a security certificate is issued.</p>
4	Please confirm if the applications can be audited remotely from our office?	Yes, applications can be audited remotely. However, resources of the security agency need to coordinate with the development team closely using mediums like screen sharing and telephone calls.
5	What is the number of Dynamic pages in each of the applications as the Static Pages are 0 and Dynamic pages are blank?	Please refer to the updated excel sheet attached with this email
6	Do all Apps have CMS, application, and APIs?	Please refer to the updated excel sheet attached with this email
7	<p>Please clear which application is on the web, app, and backend?</p> <p>Also, state the exact number of testing URL's</p>	<p>Please refer to the table listed in the email shared on 10th October 2020 for details about the web, app & backend.</p> <p>Regarding the exact number of testing URLs, please refer to the updated excel sheet attached to this email.</p>