



MAVERICK QUALITY ADVISORY SERVICES PRIVATE LIMITED

SECURITY AUDIT CERTIFICATE

This is to certify that **VAPT** of SAP & Non SAP Servers, Bank Production Servers, ESS, SAP Routers, SAP PO and Firewall of **Paradeep Phosphates Ltd., Jai kisaan Bhawan, Zuarinagar Goa. 403726** has been tested and audited by MQAS. Herein, security audit was done for complete SAP & Non SAP Servers, Bank Production Servers, ESS, SAP Routers, SAP PO and Firewall. MQAS reviewed the fixes and observed to be compliant with requirements relating to security as per Cert-IN (Indian Computer Emergency Response Team) guidelines.

Certificate No	:	MQAS/2025-26/004			
IPs	:	119.226.11.102	119.226.11.104	119.226.11.99	114.143.57.180
	:	114.143.57.164	114.143.57.185	114.143.57.182	119.226.11.100
	:	119.226.11.108	119.226.11.107	119.226.11.110	114.143.57.162
	:	114.143.57.176	114.143.57.174		
Audit Date	:	27 th July 2024 to 28 th March 2025			

Recommendation:

- Ensure proper implementation of SSL/TLS certificates issued by a trusted Certificate Authority (CA) wherever required, to secure data transmissions and protect sensitive information.
- Implement a least privilege access policy to ensure users and systems are granted only the minimum permissions necessary to perform their tasks.

Note: *The certificate is valid till no additional changes made or one year from the date of issue, whichever is earlier.*



Ashok Vardhan
Director

02-April-2025

Issue Date