

BPO Convergence

Monthly IT Evaluation & Testing Report

Monday, 24 March 2025



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ENGAGEMENT DETAILS:

ASSESSMENT SUMMARY

Engagement Timeframe	
Assessment ID	Shiprocket_, Swiggy, Payu,Airtel QMC (Internal Network)
Application Type	Internal Network
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Penetration Tester	SANDEEP SINGH
Report Version	4.2
Last Update	

ASSESSMENT SCOPE SUMMARY

The scope of this assessment was limited to components and interfaces specific to Company External Network.

In scope Network Name	Shiprocket Network
In Scope	Antivirus Patch, Domain Status, Policy Update & Others
Environment	Production
In scope User roles	N/A
Out of Scope	Anything Excluding the In Scope IP.

Limitations on Disclosure and Use of This Report

This report contains information concerning potential vulnerabilities of in-scope network and methods of exploiting them. Organization recommends that special precautions be taken to protect the confidentiality of both this document and the information contained herein.

Security assessment is an uncertain process, based upon past experiences, currently available information, and known threats. It should be understood that all information systems, which by their nature are dependent on human beings, are vulnerable to some degree.

Therefore, while Organization considers the major security vulnerabilities of the analysed network to have been identified, there can be no assurance that any exercise of this nature will identify all possible vulnerabilities or propose exhaustive and operationally viable recommendations to mitigate those exposures.

In addition, the analysis set forth herein is based on the technologies and known threats as of the date of this report. As technologies and risks change over time, the vulnerabilities associated with the operation of the target external network described in this report, as well as the actions necessary to reduce the exposure to such vulnerabilities will also change.

This report may recommend that the target network use certain software or hardware products manufactured or maintained by other vendors.

This report was prepared by Internal IT team for the exclusive use and benefit of target systems and is deemed proprietary information.

Confidentiality

This document contains information that is confidential and proprietary, which shall not be disclosed outside Authorize person/company, transmitted, or duplicated, used in whole or in part for any purpose other than its intended purpose. Any use or disclosure in whole or in part of this information without explicit written permission of network owner is prohibited.

SUMMARY:

This report presents the results of the Security Testing of Scope in network. The purpose of this assessment is to identify network and related network-level security issues that could affect the target network – remediate it before the network is fully launched to its users.

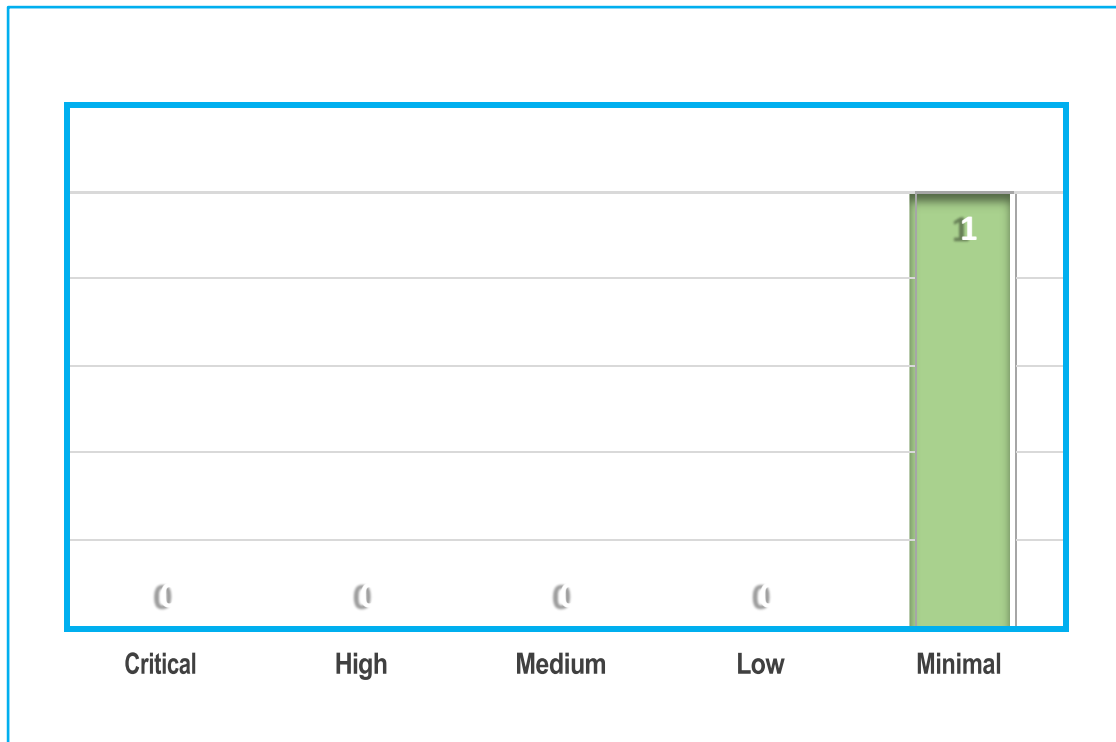
To evaluate the security of the network and network, IT team attempted to perform unauthorized transactions, obtain confidential information, and determine the overall security of the network by performing a wide variety of vulnerability checks.

The testing also included the servers, and technologies associated with the organization and network. This result is intended to be an assessment of the targeted network and any asset that fall within the scope of this project.

Furthermore, the findings in this report reflect the conditions found during the testing, and do not necessarily reflect current conditions. The objective of the analysis is to simulate an attack to assess and discover weak links and provide recommendations and guidelines to vulnerable entities discovered. Every issue includes an overview, issues found and security guidelines, which, if followed correctly, will ensure the confidentiality and integrity of the systems and network.

Vulnerability Summary

The following Number of vulnerabilities were found at each risk level. It is essential to know that total vulnerabilities are not a factor in determining the risk level. The risk level is depending upon the severity of the vulnerabilities found.



Executive Summary

BPO Convergence Pvt Ltd.c conducted Internal Test for “Noida”. This test was performed to assess target systems defensive posture and provide security assistance through proactively identifying vulnerabilities, validating their severity, and providing remediation steps.

Our security assessment revealed ‘1’ vulnerabilities (‘1’ Minimal Risks) in the target Network.

Grading Criteria's:

Grade	Level	Criteria Description
A	Excellent	The security exceeds "Industry Best Practice" standards. The overall posture was found to be excellent with only a few low-risk findings identified.
B	Good	The security meets with accepted standards for "Industry Best Practice." The overall posture was found to be strong with only a handful of medium- and low- risk shortcomings identified.
C	Fair	Current solutions protect some areas of the enterprise from security issues. Moderate changes are required to elevate the discussed areas to "Industry Best Practice" standards.
D	Unsatisfactory	Significant security deficiencies exist. Immediate attention should be given to the discussed issues to address exposures identified. Major changes are required to elevate to "Industry Best Practice" standards.
E	Inadequate	Serious security deficiencies exist. Shortcomings were identified throughout most or even all of the security controls examined. Improving security will require a major allocation of resources.

METHODOLOGY:

Assessment Type

IT team was engaged to perform a time-boxed manual security assessment against the target network. This assessment involved a deep automated scan using automated scanning tools to discover common vulnerabilities, as well as manual testing. Manual testing includes validation of all issue types covered under the automated scan as well as checks for problems not typically found by automated scanners.

Risk Assessment Methodology

The severity assigned to each vulnerability was calculated using the NIST 800-30 Revision 1 standard. This standard determines the risk posed by application based on the likelihood an attacker exploits the vulnerability and the impact that it would have on the business.

Likelihood

The difficulty of exploiting the described security vulnerability includes required skill level and the amount of access necessary to visit the element susceptible to the vulnerability. The difficulty is rated with the following values:

Critical: An attacker is almost certain to initiate the threat event.

High: An untrained user could exploit the vulnerability or the vulnerability is very obvious and easily accessible.

Medium: The vulnerability requires some hacking knowledge or access is restricted in some way.

Low: Exploiting the vulnerability requires application access, significant time, resource or a specialized skillset.

Minimal: Adversaries are highly unlikely to leverage the vulnerability.

Impact

The impact the vulnerability would have on the organization if it were successfully exploited is rated with the following values:

Critical: The issue causes multiple severe or catastrophic effects on organizational operations, organizational assets or other organizations.

High: Exploitation produces severe degradation in mission capability to the point that the organization is not able to perform primary functions or results in damage to organizational assets.

Medium: Threat events trigger degradation in mission capability to an extent the application is able to perform its primary functions, but their effectiveness is reduced and there may be damage to organizational assets.

Low: Successful exploitation has limited degradation in mission capability; the organization is able to perform its primary functions, but their effectiveness is noticeably reduced and may result in minor damage to organizational assets.

Minimal: The threat could have a negligible adverse effect on organizational operations or organizational assets.

Severity

The vulnerability severity is determined using the likelihood and impact weights in the following table:

		Impact				
		<i>Minimal</i>	<i>Low</i>	<i>Medium</i>	<i>High</i>	<i>Critical</i>
Likelihood	<i>Critical</i>	Minimal	Low	Medium	High	Critical
	<i>High</i>	Minimal	Low	Medium	High	Critical
	<i>Medium</i>	Minimal	Low	Medium	Medium	High
	<i>Low</i>	Minimal	Low	Low	Low	Medium
	<i>Minimal</i>	Minimal	Minimal	Minimal	Low	Low

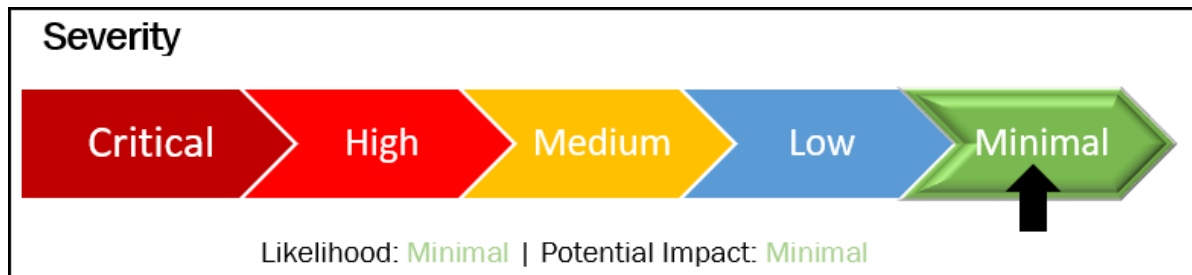
FINDINGS TABLE:

S.NO	HOST NAME	PORT NUMBER	CHECKLIST	CHECKED BY	DATE
			Remote Desktop Connection:		
			Remote desktop connection will be disabled on all systems to prevent unauthorized remote access.		
			Ctrl + Alt + Del:		
			The Ctrl + Alt + Del function will be enabled on the lock screen, ensuring that users must authenticate before any further actions are taken on the system.		
			Microsoft Store:		
			The Microsoft Store will be disabled to prevent the installation of unauthorized applications or software.		
			Command Prompt (CMD):		
			The CMD (Command Prompt) will be disabled to prevent users from executing potentially harmful or unauthorized commands on the system.		
			Snipping Tool:		
			The Snipping Tool will be disabled to restrict the ability to capture sensitive screen data or images.		
			Antivirus:		
			The antivirus software will be disabled only if explicitly approved or if managed through centralized security systems. No user-level disabling of antivirus will be allowed.		
			Approved Applications:		
			Only the following applications will be allowed on systems:		
			Google Chrome and Microsoft Office Suite (for supervisors only)		
			Excel 2007 (for approved users)		
			No other applications should be installed or accessible without prior approval from IT		

FINDING DETAILS:

Minimal Priority Findings:

1 – Sensitive Information Disclosure



Description:

This vulnerability occurs when sensitive information is inadvertently disclosed through an open network port, allowing unauthorized parties to access and potentially exploit this information.

Consequence:

Attackers can use this information to compromise the security of the system and potentially steal confidential data or disrupt services.

Instances:

1) Location – NOIDA

SR.NO	END POINT NAME	GROUP	POLICY	DOMIN	IP ADDRESS	MAC	VIRUS DATE
1	BPOCNOISRD-78	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.55	34-17-EB-AC-4A-94	11-Mar-25
2	BPOCNOISRD-79	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.29	78-E3-B5-C7-CD-E8	11-Mar-25
3	BPOCNOISRD-80	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.45	00-21-86-2A-B9-C1	11-Mar-25
4	BPOCNOISRD-81	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.88	B8-CA-3A-B1-86-B9	11-Mar-25
5	BPOCNOISRD-82	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.162	98-90-96-D7-3D-09	11-Mar-25
6	BPOCNOISRD-72	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.85	A4-1F-72-70-D3-DA	11-Mar-25
7	BPOCNOISRD-74	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.20	A4-1F-72-85-8F-A9	11-Mar-25
8	BPOCNOISRD-73	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.21	8C-89-A5-93-67-A1	11-Mar-25
9	BPOCNOISRD-75	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.35	A4-1F-72-5F-63-E4	11-Mar-25
10	BPOCNOISRD-76	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.37	F8-B1-56-B2-A4-F6	11-Mar-25
11	BPOCNOISRD-77	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.38	80-C1-6E-E9-E5-1D	11-Mar-25
12	BPOCNOISRD-89	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.46	B8-CA-3A-A5-51-46	11-Mar-25

13	BPOCNOISRD-88	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.15	A4-1F-72-6B-D4-42	11-Mar-25
14	BPOCNOISRD-86	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.65	90-B1-1C-80-86-31	11-Mar-25
15	BPOCNOISRD-85	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.150	34-17-EB-AC-48-20	11-Mar-25
16	BPOCNOISRD-84	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.34	F8-B1-56-B4-E5-D0	11-Mar-25
17	BPOCNOISRD-95	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.116	78-E3-B5-B8-1A-7E	11-Mar-25
18	BPOCNOISRD-91	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.68	C8=1F-66-47-E8-B2	11-Mar-25
19	BPOCNOISRD-93	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.56	34-17-EB-A1-3F-F1	11-Mar-25
20	BPOCNOISRD-92	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.76	B8-CA-3A-BB-08-73	11-Mar-25
21	BPOCNOISRD-90	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.31	80-C1-6E-EE-CO-28	11-Mar-25
22	BPOCNOISRD-101	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.31	78-E3-B5-B3-02-86	11-Mar-25
23	BPOCNOISRD-97	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.130	80-C1-6E-EE-64-5D	11-Mar-25
24	BPOCNOISRD-99	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.84	A4-1F-72-63-4C-D0	11-Mar-25
25	BPOCNOISRD-98	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.71	34-17-EB-A1-A7-AE	11-Mar-25
26	BPOCNOISRD-100	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.147	A0-60-4B-6E-98-75	11-Mar-25
27	BPOCNOISRD-96	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.169	34-17-EB-9D-90-B7	11-Mar-25
28	BPOCNOISRD-104	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.194	A4-1F-72-67-AF-92	11-Mar-25
29	BPOCNOISRD-103	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.166	F8-B1-56-DF-ED-DC	11-Mar-25
30	BPOCNOISRD-102	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.54	80-C1-6E-E3-7E-B2	11-Mar-25
31	BPOCNOISRD-107	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.66	98-90-96-9E-22-3E	11-Mar-25
32	BPOCNOISRD-106	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.23	78-45-C4-2F-11-52	11-Mar-25
33	BPOCNOISRD-105	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.95	B8-CA-3A-89-B1-8B	11-Mar-25
34	BPOCNOISRD-01	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.57	80-C1-6E-EE-C0-33	11-Mar-25
35	BPOCNOISRD-02	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.164	98-90-96-D0-28-64	11-Mar-25
36	BPOCNOISRD-03	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.101	90-B1-1C-76-FO-57	11-Mar-25
37	BPOCNOISRD-04	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.92	34-17-EB-D3-B3-55	11-Mar-25
38	BPOCNOISRD-05	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.99	C8-1F-66-2D-D7-AD	11-Mar-25
39	BPOCNOISRD-06	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.74	70-F3-95-1A-CC-B9	11-Mar-25
40	BPOCNOISRD-07	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.104	34-17-EB-B2-0F-E4	11-Mar-25
41	BPOCNOISRD-08	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.102	F8-B1-56-BA-90-8B	11-Mar-25
42	BPOCNOISRD-09	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.59	34-17-EB-D4-43-95	11-Mar-25
43	BPOCNOISRD-10	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.53	34-17-EB-B1-46-AO	11-Mar-25
44	BPOCNOISRD-11	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.48	34-17-EB-B3-AF-4B	11-Mar-25
45	BPOCNOISRD-12	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.61	34-17-EB-BO-D6-59	11-Mar-25
46	BPOCNOISRD-13	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.67	90-B1-1C-8C-30-66	11-Mar-25
47	BPOCNOISRD-34	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.63	F8-B1-56-DD-OE-FO	11-Mar-25
48	BPOCNOISRD-15	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.41	A4-1F-72-71-FE-33	11-Mar-25
49	BPOCNOISRD-33	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.39	E8-CA-3A-AF-20-AD	11-Mar-25
50	BPOCNOISRD-17	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.64	A4-1F-72-61-IE-6B	11-Mar-25
51	BPOCNOISRD-18	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.47	OO-EO-63-40-00-B6	11-Mar-25
52	BPOCNOISRD-19	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.132	90-B1-1C-8C-2B-1F	11-Mar-25
53	BPOCNOISRD-20	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.79	80-C1-6E-E2-BD-B5	11-Mar-25
54	BPOCNOISRD-21	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.70	C8-1F-66-27-C9-C7	11-Mar-25

55	BPOCNOISRD-22	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.32	34-17-EB-A2-20-09	11-Mar-25
56	BPOCNOISRD-23	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.40	34-17-EB-B4-72-66	11-Mar-25
57	BPOCNOISRD-24	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.91	80-C1-6E-EE-CO-29	11-Mar-25
58	BPOCNOISRD-25	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.73	A4-1F-72-5E-36-9F	11-Mar-25
59	BPOCNOISRD-26	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.163	98-90-96-CD-D9-CC	11-Mar-25
60	BPOCNOISRD-28	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.90	68-1F-66-46-F3-8B	11-Mar-25
61	BPOCNOISRD-29	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.155	A4-1F-72-87-FB-8B	11-Mar-25
62	BPOCNOISRD-30	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.44	F8-B1-56-BD-13-B9	11-Mar-25
63	BPOCNOISRD-31	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.42	80-C1-6E-EE-CO-2F	11-Mar-25
64	BPOCNOISRD-32	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.51	90.B1-1C-96-31-A3	11-Mar-25
65	BPOCNOISRD-33	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.72	A4-1F-72-67-C6-BD	11-Mar-25
66	BPOCNOISRD-34	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.77	F8-B1-56-A3-59-CB	11-Mar-25
67	BPOCNOISRD-27	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.18	78-45-CA-3B-79-85	11-Mar-25
68	BPOCNOISRD-36	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.43	64-00-6A-0B-9C-D7	11-Mar-25
69	BPOCNOISRD-35	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.111	78-E3-B5-B2-FD-OE	11-Mar-25
70	BPOCNOISRD-37	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.25	34-17-EB-9C-7B-69	11-Mar-25
71	BPOCNOISRD-38	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.97	B8-CA-3A-AE-B5-A5	11-Mar-25
72	BPOCNOISRD-39	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.69	34-17-EB-B6-65-78	11-Mar-25
73	BPOCNOISRD-41	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.52	34-17-EB-9C-7B-69	11-Mar-25
74	BPOCNOISRD-40	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.5	A4-1F-72-67-B7-3E	11-Mar-25
75	BPOCNOISRD-43	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.83	90-B1-1C-8D-4F-4B	11-Mar-25
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79	BPOCNOISRD-47	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.36	B8-CA-3A-A7-A5-27	11-Mar-25
80	BPOCNOISRD-48	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.62	F8-B1-56-CE-E8-C3	11-Mar-25
81	BPOCNOISRD-49	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.93	18-03-73-20-D1-1A	11-Mar-25
82	BPOCNOISRD-50	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.22	34-17-EB-B2-25-6B	11-Mar-25
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86	BPOCNOISRD-54	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.82	90-B1-1C-79-A5-21	11-Mar-25
87	BPOCNOISRD-55	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.78	80-C1-6E-EA-38-34	11-Mar-25
88	BPOCNOISRD-56	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.86	B8-CA-3A-92-2D-A8	11-Mar-25
89	BPOCNOISRD-57	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.87	F8-B1-56-AD-3B-FB	11-Mar-25
90	BPOCNOISRD-58	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.75	B8-CA-3A-A9-64-DA	11-Mar-25
91	BPOCNOISRD-46	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.28	F8-B1-56-CF-2A-40	11-Mar-25
92	BPOCNOISRD-59	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.94	A4-1F-72-93-CC-4A	11-Mar-25
93	BPOCNOISRD-60	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.96	B8-CA-3A-7C-F7-CF	11-Mar-25
94	BPOCNOISRD-71	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.33	F8-B1-56-DB-CO-D7	11-Mar-25
95	BPOCNOISRD-70	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.30	34-17-EB-9A-6B-05	11-Mar-25
96	BPOCNOISRD-68	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.58	F8-B1-56-B2-A5-BE	11-Mar-25
97	BPOCNOISRD-69	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.60	CC-52-AF-40-97-49	11-Mar-25

FIRST 98	BPOCNOISRD-133	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.135	2C-44-FD-27-5F-CD	11-Mar-25
99	BPOCNOISRD-132	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.136	64-51-06-2E-12-5E	11-Mar-25
100	BPOCNOISRD-131	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.137	D8-CB-8A-42-38-CF	11-Mar-25
101	BPOCNOISRD-135	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.138	34-17-EB-BO-1C-4C	11-Mar-25
102	BPOCNOISRD-140	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.134	44-39-CA-94-2F-CC	11-Mar-25
103	BPOCNOISRD-139	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.140	48-0F-CF-41-3E-78	11-Mar-25
104	BPOCNOISRD-138	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.141	8C-DC-D4-48-1F-61	11-Mar-25
105	BPOCNOISRD-137	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.143	FO-92-1C-F3-DE-E0	11-Mar-25
106	BPOCNOISRD-136	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.142	6A-00-6A-61-5B-B7	11-Mar-25
107	BPOCNOISRD-145	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.144	98-90-96-B7-72-CE	11-Mar-25
108	BPOCNOISRD-144	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.145	34-17-EB-D9-BC-C6	11-Mar-25
109	BPOCNOISRD-143	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.149	98-90-96-CB-1B-AE	11-Mar-25
110	BPOCNOISRD-142	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.148	98-90-96-D5-88-42	11-Mar-25
111	BPOCNOISRD-141	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.146	34-17-EB-B2-E5-B7	11-Mar-25
112	BPOCNOISRD-150	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.152	34-64-A9-36-8D-6F	11-Mar-25
113	BPOCNOISRD-149	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.153	98-90-96-C4-7A-DC	11-Mar-25
114	BPOCNOISRD-147	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.156	98-90-96-D7-4E-3F	11-Mar-25
115	BPOCNOISRD-146	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.150	98-90-96-AF-F7-BA	11-Mar-25
116	BPOCNOISRD-148	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.154	98-90-96-A9-78-82	11-Mar-25
117	BPOCNOISRD-116	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.129	F8-B1-56-B7-66-11	11-Mar-25
118	BPOCNOISRD-118	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.121	B8-CA-3A-99-D2-5E	11-Mar-25
119	BPOCNOISRD-117	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.126	A4-1F-72-83-35-E7	11-Mar-25
120	BPOCNOISRD-114	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.127	78-E3-B5-BO-1C-FF	11-Mar-25
121	BPOCNOISRD-119	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.120	B8-CA-3A-91-2B-05	11-Mar-25
122	BPOCNOISRD-112	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.100	00-13-3D-0E-99-7B	11-Mar-25
123	BPOCNOISRD-126	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.109	FC-4D-D4-F1-85-B2	11-Mar-25
124	BPOCNOISRD-125	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.107	FC-4D-D4-F2-63-52	11-Mar-25
125	BPOCNOISRD-124	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.108	FC-4D-D4-F2-66-79	11-Mar-25
126	BPOCNOISRD-123	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.115	44-39-CA-94-2A-07	11-Mar-25
127	BPOCNOISRD-122	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.113	DB-CB-8A-BC-F0-25	11-Mar-25
128	BPOCNOISRD-121	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.119	6C-0B-84-94-28-30	11-Mar-25
129	BPOCNOISRD-160	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.98	C4-34-6B-76-F4-15	11-Mar-25
130	BPOCNOISRD-159	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.125	F8-B1-56-B6-6B-19	11-Mar-25
131	BPOCNOISRD-158	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.112	B8-CA-3A-91-30-5C	11-Mar-25
132	BPOCNOISRD-156	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.124	48-0F-CF-46-B5-94	11-Mar-25
133	BPOCNOISRD-157	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.105	C4-3A-6B-64-4C-E9	11-Mar-25

134	BPOCNOISRD-155	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.103	C4-34-6B-56-AD-D9	11-Mar-25
135	BPOCNOISRD-154	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.117	48-0F-CF-39-E8-DB	11-Mar-25
136	BPOCNOISRD-153	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.123	48-0F-CF-43-C6-65	11-Mar-25
137	BPOCNOISRD-152	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.122	A4-1F-72-5D-F4-D2	11-Mar-25
138	BPOCNOISRD-151	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.118	A4-1F-72-55-37-AE	11-Mar-25
139	BPOCNOISRD-171	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.165	B8-CA-3A-91-69-9C	11-Mar-25
140	BPOCNOISRD-170	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.131	98-90-96-A1-AA-3C	11-Mar-25
141	BPOCNOISRD-168	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.158	78-E3-85-BO-D6-2C	11-Mar-25
142	BPOCNOISRD-167	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.42	F8-B1-56-DB-9F-87	11-Mar-25
143	BPOCNOISRD-169	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.159	78-E3-B5-BO-D7-59	11-Mar-25
144	BPOCNOISRD-172	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.89	34-17-EB-9B-9B-95	11-Mar-25
145	BPOCNOISRD-173	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.16	78-45-CA-1D-69-1B	11-Mar-25
146	BPOCNOISRD-174	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.72	C8-1F-66-19-81-C7	11-Mar-25
147	BPOCSRTR01	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.66	90-B1-1C-7B-75-55	11-Mar-25
148	BPOCSRTR04	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.55	A4-1F-72-93-9A-CB	11-Mar-25
149	BPOCSRTR05	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.34	B8-CA-3A-76-BA-19	11-Mar-25
150	BPOCSRTR06	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.92	F8-B1-56-B6-6A-9B	11-Mar-25
151	BPOCSRTR08	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.72	78-E3-B5-B2-FE-EE	11-Mar-25
152	BPOCSRTR11	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.76	34-17-EB-AB-85-34	11-Mar-25
153	BPOCSRTR14	SHIPROCKET	SHIPROCKET	BPOCONVERGENCE.COM	192.168.1.31	78-E3-B5-B3-00-C2	11-Mar-25
154	BPOCNOISR134	SHIPROCKET	SHIPROCKET	BPOCSR.COM	192.168.1.139	64-00-6A-74-C6-48	11-Mar-25
SR.NO	END POINT NAME	GROUP	POLICY	DOMIN	IP ADDRES	MAC	VAIRUS DATE
1	DTA1CRWJIN	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.59	34-17-EB-B3-AF-11	11-Mar-25
2	DTA1WZTW5D	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.70	A4-1F-72-91-7D-4B	11-Mar-25
3	DTA1TUEYR2	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.53	B8-CA-3A-9E-FB-6B	11-Mar-25
4	DTA10662TI	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.68	34-E6-D7-FE-9D-8C	11-Mar-25
5	DTA1DC02PT	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.35	50-65-F3-46-E9-16	11-Mar-25
6	DTA1SANW3F	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.73	A4-1F-72-93-49-42	11-Mar-25
7	DTA1L9NW05	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.49	A4-1F-72-7A-42-AO	11-Mar-25
8	DTA1CXK3PR	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.61	A4-1F-72-77-0A-43	11-Mar-25
9	DTA1CISUFC	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.72	90-B1-1C-7A-00-B9	11-Mar-25
10	DTA1X0G1JO	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.60	C8-1F-66-32-4C-56	11-Mar-25
11	DTA17UQTYN	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.69	F8-B1-56-BA-92-25	11-Mar-25
12	DTA10TXE5U	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.66	90-B1-1C-69-19-9B	11-Mar-25
13	DTA14QZOCD	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.48	78-45-C4-25-C7-D5	11-Mar-25
14	DTA1VGF759	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.46	C8-1F-66-32-FF-53	11-Mar-25
15	DTA1DG3U93	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.44	78-45-C4-33-EC-83	11-Mar-25
16	DTA1HDPFPO	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.40	A4-1F-72-89-46-23	11-Mar-25
17	DTA10W83BD	AIRTELQMC	AIRTELQMC	BPOCONVERGENCE.COM	192.168.1.62	48-0F-CF-38-10-0B	11-Mar-25
SR.NO	END POINT NAME	GROUP	POLICY	DOMIN	IP ADDRES	MAC	VIRUS DATE
1	PFIN-RN-D6HKX12	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.40	34-17-eb-a2-e9-de	11-Mar-25

2	PFIN-RN-700GPW1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.105	78-45-CA-34-75-8A	11-Mar-25
3	PFIN-RN-8Y6R9Y1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.106	B8-CA-3A-B3-B2-F8	11-Mar-25
4	PFIN-RN-D3N5GZ1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.76	F8-B1-56-C2-A6-E7	11-Mar-25
5	PFIN-RN-7HQY5Z1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.44	A4-1F-72-71-87-CO	11-Mar-25
6	PFIN-RN-99TS3W1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.53	90-B1-1C-84-73-4E	11-Mar-25
7	PFIN-RN-CC81DX1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.104	A4-1F-72-6A-7B-04	11-Mar-25
8	PFIN-RN-47LVYV1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.62	90-B1-1C-6F-09-A3	11-Mar-25
9	PFIN-RN-CLZWGZ1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.112	FB-B1-56-B4-BF-4E	11-Mar-25
10	PFIN-RN-41ZVQW1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.101	90-B1-1C-8D-2B-5E	11-Mar-25
11	PFIN-RN-COGQPV1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.45	A4-1F-72-95-1C-DC	11-Mar-25
12	PFIN-RN-7R5FY1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.21	B8-CA-3A-A1-E8-C8	11-Mar-25
13	PFIN-RN-2JV2422	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.73	34-17-EB-9D-9F-FE	11-Mar-25
14	PFIN-RN-C27SFZ1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.107	C8-1F-66-2F-9B-9A	11-Mar-25
15	PFIN-RN-G9PPCZ1	PAYU	PAYU	BPOCONVERGENCE.COM	192.168.1.111	C8-1F-66-21-4B-06	11-Mar-25
SR.NO	ENDPOINT NAME	GROUP	POLICY	DOMIN	IP ADD	MAC	VIRUS DATE
1	BPOCNOIPL17	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.93	DB-CB-8A-B5-FA-FC	11-Mar-25
2	BPOCNOIPL18	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.64	34-17-EB-C3-D7-FC	11-Mar-25
3	BPOCNOIPL19	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.32	B8-CA-3A-99-41-23	11-Mar-25
4	BPOCNOIPL20	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.59	FC-4D-D4-F2-65-EF	11-Mar-25
5	BPOCNOIPL21	Bajaj	Bajaj	BPOCONVERGENCE.COM	10.14.119.23	34-17-EB-C1-8B-51	11-Mar-25
6	BPOCNOIPL22	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.38	C8-1F-66-48-09-F9	11-Mar-25
7	BPOCNOIPL23	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.82	90-B1-1C-71-B3-51	11-Mar-25
8	BPOCNOIPL24	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.67	98-90-96-D1-45-E6	11-Mar-25
9	BPOCNOIPL25	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.21	90-B1-1C-7A-95-FC	11-Mar-25
10	BPOCNOIPL26	Bajaj	Bajaj	BPOCONVERGENCE.COM	10.14.119.18	F8-B1-56-B1-1E-D9	11-Mar-25
11	BPOCNOIPL27	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.97	90-B1-1C-78-2F-6F	11-Mar-25
12	BPOCNOIPL28	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.56	C8-1F-66-2A-9F-2D	11-Mar-25
13	BPOCNOIPL29	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.69	78-E3-B5-BO-D5-F5	11-Mar-25
14	BPOCNOIPL30	Bajaj	Bajaj	BPOCONVERGENCE.COM	10.14.119.21	64-00-6A-53-28-16	11-Mar-25
15	BPOCNOIPL31	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.60	C4-34-6B-59-CE-1A	11-Mar-25
16	BPOCNOIPL32	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.42	98-90-96-AO-1E-57	11-Mar-25
17	BPOCNOIPL33	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.89	64-00-6A-73-60-22	11-Mar-25
18	BPOCNOIPL18	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.46	34-17-EB-DD-53-EE	11-Mar-25
19	BPOCNOIPL20	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.87	98-90-96-DB-82-2B	11-Mar-25
20	BPOCNOIPL21	Bajaj	Bajaj	BPOCONVERGENCE.COM	192.168.1.121	64-00-6A-68-3D-AA	11-Mar-25
S.No.	Host Name	Floor	AV Status	Serial Number	Remarks	Ownership	Date
1	BPOCSWG-ND-160	2nd Floor	Updated	PC016E8G	JIO	Rented	11-Mar-25
2	BPOCSWG-TR-54	2nd Floor	Updated	FM4KTW1	JIO	BPOC	11-Mar-25
3	BPOCSWG-ND-146	2nd Floor	Updated	PC016E91	JIO	Rented	11-Mar-25
4	BPOCSWG-ND-102	2nd Floor	Updated	INA349P4N5	JIO	BPOC	11-Mar-25

5	BPOCSWG-ND-23	2nd Floor	Updated	6CR3097G1N	JIO	BPOC	11-Mar-25
6	BPOCSWG-TR-6	2nd Floor	Updated	INA247RTMK	JIO	BPOC	11-Mar-25
7	BPOCSWG-ND-039	2nd Floor	Updated	HVTS842	JIO	Rented	11-Mar-25
8	BPOCSWG-ND-148	2nd Floor	Updated	PB01FQ07	JIO	Rented	11-Mar-25
9	BPOCSWG-ND-159	2nd Floor	Updated	PB00Z0UV	JIO	Rented	11-Mar-25
10	BPOCSWG-ND-101	2nd Floor	Updated	BP9QZZ1	JIO	BPOC	11-Mar-25
11	BPOCSWG-ND-153	2nd Floor	Updated	PG008RUA	JIO	Rented	11-Mar-25
12	BPOCSWG-ND-154	2nd Floor	Updated	MJ01ASWK	JIO	Rented	11-Mar-25
13	BPOCSWG-ND-155	2nd Floor	Updated	MJ0275V1	JIO	Rented	11-Mar-25
14	BPOCSWG-ND-080	2nd Floor	Updated	DXYDQW1	JIO	BPOC	11-Mar-25
15	BPOCSWG-ND-64	2nd Floor	Updated	INA135T47D	JIO	BPOC	11-Mar-25
16	BPOCSWG-ND-16	2nd Floor	Updated	69GDMV1	JIO	BPOC	11-Mar-25
17	BPOCSWG-ND-156	2nd Floor	Updated	PG00DXW7	JIO	Rented	11-Mar-25
18	BPOCSWG-ND-83	2nd Floor	Updated	71JL8Z1	JIO	BPOC	11-Mar-25
19	BPOCSWG-ND-157	2nd Floor	Updated	PG00CGSU	JIO	Rented	11-Mar-25
20	BPOCSWG-ND-158	2nd Floor	Updated	PG00DEFL	JIO	Rented	11-Mar-25
21	BPOCSWG-ND-079	2nd Floor	Updated	C0B79X1	JIO	BPOC	11-Mar-25
22	BPOCSWG-ND-67	2nd Floor	Updated	11Q0BY1	JIO	BPOC	11-Mar-25
23	BPOCSWG-TR-D26	2nd Floor	Updated	3W3FCY1	JIO	BPOC	11-Mar-25
24	BPOCSWG-ND-140	2nd Floor	Updated	60FVXC2	JIO	Rented	11-Mar-25
25	BPOCSWG-ND-93	2nd Floor	Updated	217BR12	JIO	BPOC	11-Mar-25
26	BPOCSWG-TR-81	2nd Floor	Updated	CCKMXX1	JIO	BPOC	11-Mar-25
27	BPOCSWG-ND-19	2nd Floor	Updated	H9C6CX1	JIO	BPOC	11-Mar-25
28	BPOCSWG-ND-78	2nd Floor	Updated	8HGXF02	JIO	BPOC	11-Mar-25
29	BPOCSWG-TR-121	2nd Floor	Updated	GSC8W1	JIO	BPOC	11-Mar-25
30	BPOCSWG-ND-35	2nd Floor	Updated	HGY78Y1	JIO	BPOC	11-Mar-25
31	BPOCSWG-ND-75	2nd Floor	Updated	445NTV1	JIO	BPOC	11-Mar-25
32	BPOCSWG-ND-109	2nd Floor	Updated	FGTP4W1	JIO	BPOC	11-Mar-25
33	BPOCSWG-ND-185	2nd Floor	Not Updated	80Z3GZ1	JIO	BPOC	11-Mar-25
34	BPOCSWG-TR-18	2nd Floor	Updated	CK63YV1	JIO	BPOC	11-Mar-25
35	BPOCSWG-ND-85	2nd Floor	Updated	BZCLB22	JIO	BPOC	11-Mar-25
36	BPOCSWG-ND-17	2nd Floor	Updated	J8W54W1	JIO	BPOC	11-Mar-25
37	BPOCSWG-ND-069	2nd Floor	Updated	5RC1M02	JIO	BPOC	11-Mar-25
38	BPOCSWG-TR-019	2nd Floor	Updated	4Q0Q7X1	JIO	BPOC	11-Mar-25
39	BPOCSWG-TR-85	2nd Floor	Updated	D5RH8Y1	JIO	BPOC	11-Mar-25
40	BPOCSWG-TR-032	2nd Floor	Updated	6CR2499WC2	JIO	BPOC	11-Mar-25

41	BPOCSWG-ND-0110	2nd Floor	Updated	11Y0NV1	JIO	BPOC	11-Mar-25
42	BPOCSWG-ND-84	2nd Floor	Updated	FM0LTW1	JIO	BPOC	11-Mar-25
43	BPOCSWG-ND-88	2nd Floor	Updated	25KZM02	JIO	BPOC	11-Mar-25
44	BPOCSWG-ND-97	2nd Floor	Updated	DDDG6Z1	JIO	Rented	11-Mar-25
45	BPOCSWG-ND-128	2nd Floor	Updated	MXL4210TJX	JIO	Rented	11-Mar-25
46	BPOCSWG-ND-161	2nd Floor	Updated	DYRTV52	JIO	Rented	11-Mar-25
47	BPOCSWG-ND-124	2nd Floor	Updated	2UA5452232	JIO	Rented	11-Mar-25
48	BPOCSWG-ND-129	2nd Floor	Updated	PG00452P	JIO	Rented	11-Mar-25
49	BPOCSWG-ND-170	2nd Floor	Updated	PG0072L9	JIO	Rented	11-Mar-25
50	BPOCSWG-ND-184	2nd Floor	Not Updated	F87PJH2	JIO	Rented UK	11-Mar-25
51	BPOCSWG-ND-034	2nd Floor	Updated	2MFMZZ1	JIO	BPOC	11-Mar-25
52	BPOCSWG-ND-059	2nd Floor	Updated	7BSGBY1	JIO	BPOC	11-Mar-25
53	BPOCSWG-ND-162	2nd Floor	Updated	INA540RTW9	JIO	Rented	11-Mar-25
54	BPOCSWG-ND-163	2nd Floor	Updated	5238N62	JIO	Rented	11-Mar-25
55	BPOCSWG-ND-164	2nd Floor	Updated	INA540RTWC	JIO	Rented	11-Mar-25
56	BPOCSWG-ND-149	2nd Floor	Updated	PC08JWYE	JIO	Rented	11-Mar-25
57	BPOCSWG-ND-133	2nd Floor	Updated	2UA61411FW	JIO	Rented	11-Mar-25
58	BPOCSWG-ND-152	2nd Floor	Updated	PG008JFV	JIO	Rented	11-Mar-25
59	BPOCSWG-ND-36	2nd Floor	Updated	3XHHH92	JIO	Rented UK	11-Mar-25
60	BPOCSWG-ND-166	2nd Floor	Updated	79R8B42	Airtel	Rented	11-Mar-25
61	BPOCSWG-ND-165	2nd Floor	Updated	2BXT842	Airtel	Rented	11-Mar-25
62	BPOCSWG-ND-135	2nd Floor	Updated	PB00KL5T	JIO	Rented	11-Mar-25
63	BPOCSWG-ND-169	2nd Floor	Updated	B1Y1N62	Airtel	Rented	11-Mar-25
64	BPOCSWG-ND-30	2nd Floor	Updated	F2FDCZ1	Airtel	BPOC	11-Mar-25
65	BPOCSWG-ND-143	2nd Floor	Updated	INA449XYL8	Airtel	Rented	11-Mar-25
66	BPOCSWG-ND-125	2nd Floor	Updated	INA233Z6PM	JIO	BPOC	11-Mar-25
67	BPOCSWG-ND-174	2nd Floor	Updated	D108R42	Airtel	Rented	11-Mar-25
68	BPOCSWG-ND-073	2nd Floor	Updated	6CR2499WHO	JIO	BPOC	11-Mar-25
69	BPOCSWG-ND-173	2nd Floor	Updated	C2F5Y12	Airtel	Rented	11-Mar-25
70	BPOCSWG-ND-120	2nd Floor	Updated	HLCL202	JIO	BPOC	11-Mar-25
71	BPOCSWG-ND-172	2nd Floor	Updated	3V08082	Airtel	Rented	11-Mar-25
72	BPOCSWG-ND-68	2nd Floor	Updated	HFLQ7X1	JIO	BPOC	11-Mar-25
73	BPOCSWG-ND-171	2nd Floor	Not Updated	58KRV42	Airtel	Rented	11-Mar-25
74	BPOCSWG-ND-13	2nd Floor	Updated	3JP7SW1	JIO	BPOC	11-Mar-25
75	BPOCSWG-ND-122	2nd Floor	Updated	66M1RWI	Airtel	BPOC	11-Mar-25
76	BPOCSWG-ND-71	2nd Floor	Updated	DCPTYX1	JIO	BPOC	11-Mar-25

77	BPOCSWG-ND-108	2nd Floor	Updated	72BMZZ1	Airtel	BPOC	11-Mar-25
78	BPOCSWG-ND-142	2nd Floor	Updated	PB00KL7G	Airtel	Rented	11-Mar-25
79	BPOCSWG-TR-38	2nd Floor	Updated	6CR30669SN	Airtel	BPOC	11-Mar-25
80	BPOCSWG-ND-138	2nd Floor	Updated	PC008JWRA	Airtel	Rented	11-Mar-25
81	BPOCSWG-ND-182	2nd Floor	Not Updated	DB6BG32	Airtel	Rented UK	11-Mar-25
82	BPOCSWG-ND-139	2nd Floor	Updated	PB00KL68	Airtel	Rented	11-Mar-25
83	BPOCSWG-ND-016	2nd Floor	Updated	805CTW1	Airtel	BPOC	11-Mar-25
84	BPOCSWG-ND-136	2nd Floor	Updated	PC08JWYG	Airtel	Rented	11-Mar-25
85	BPOCSWG-ND-151	2nd Floor	Updated	PC08JWRX	Airtel	Rented	11-Mar-25
86	BPOCSWG-ND-131	2nd Floor	Not Updated	MXL4210TSH	Airtel	Rented	11-Mar-25
87	BPOCSWG-ND-183	2nd Floor	Not Updated	3XSFH92	Airtel	Rented UK	11-Mar-25
88	BPOCSWG-ND-186	2nd Floor	Not Updated	4C54FZ1	Airtel	Rented UK	11-Mar-25
89	BPOCSWG-ND-179	2nd Floor	Not Updated	3XVCH92	Airtel	Rented UK	11-Mar-25
90	BPOCSWG-ND-176	2nd Floor	Not Updated	PB00KL8H	Airtel	Rented	11-Mar-25
91	BPOCSWG-ND-168	2nd Floor	Updated	C2H7Y12	Airtel	Rented	11-Mar-25
92	BPOCSWG-ND-134	2nd Floor	Updated	PB00KL8C	Airtel	Rented	11-Mar-25
93	BPOCSWG-ND-167	2nd Floor	Updated	7F89M02	Airtel	Rented	11-Mar-25
94	BPOCSWG-ND-12	2nd Floor	Updated	295H6Z1	Airtel	BPOC	11-Mar-25
95	BPOCSWG-ND-126	2nd Floor	Updated	2UA6192B9V	Airtel	Rented	11-Mar-25
96	BPOCSWG-ND-178	2nd Floor	Not Updated	7DNS522	Airtel	Rented	11-Mar-25
97	BPOCSWG-ND-144	2nd Floor	Updated	PC016EAT	Airtel	Rented	11-Mar-25
98	BPOCSWG-ND-132	2nd Floor	Updated	PC016EBN	Airtel	Rented	11-Mar-25
99	BPOCSWG-ND-141	2nd Floor	Updated	PC08JWYC	Airtel	Rented	11-Mar-25
100	BPOCSWG-ND-87	2nd Floor	Not Updated	PG007NAW	Airtel	Rented UK	11-Mar-25
101	BPOCSWG-ND-137	2nd Floor	Updated	MXL5321VF7	Airtel	Rented	11-Mar-25
102	BPOCSWG-ND-98	TR1	Updated	PBEL846	Airtel	BPOC	11-Mar-25
103	BPOCSWG-ND-106	TR1	Updated	3JS5SW1	Airtel	BPOC	11-Mar-25
104	BPOCSWG-ND-15	TR1	Updated	7SCTXX1	Airtel	BPOC	11-Mar-25
105	BPOCSWG-ND-99	TR1	Updated	FM8JTW1	Airtel	BPOC	11-Mar-25
106	BPOCSWG-TR-6	TR1	Updated	INA247RTMK	Airtel	BPOC	11-Mar-25
107	BPOCSWG-ND-114	TR1	Updated	1D2JJ02	Airtel	BPOC	11-Mar-25
108	BPOCSWG-ND-123	TR1	Updated	INA225WVLV	Airtel	BPOC	11-Mar-25
109	BPOCSWG-ND-118	TR1	Updated	7HT59X1	Airtel	BPOC	11-Mar-25
110	BPOCSWG-ND-180	TR1	Not Updated	7CJVG62	Airtel	BPOC	11-Mar-25

WAY AHEAD:

A detailed plan for closure of the gaps found during this review should be created. Network must be re-tested, before moving the new code into production environment. A periodic monitoring mechanism should be instituted to ensure compliance levels are maintained all the time. BPO Convergence Pvt Ltd. is happy to perform periodic assessments once in a quarter or whenever there is a major code change or when industry consortiums report new vulnerabilities or threats, whichever comes first.

APPENDIX 1: EXTERNAL NETWORK SECURITY ASSESSMENT TASK

An indicative list of tasks conducted for a web application assessment, in addition to the application's requirements;

- ✓ **Vulnerability Scanning** – Using automated tools to scan the target network for known vulnerabilities, which can include outdated software, unpatched systems, and misconfigured devices.
- ✓ **Network Mapping** - Mapping the network to identify all devices and systems on the network, including their IP addresses, operating systems, and services running.
- ✓ **Port Scanning** - Using automated tools to scan all open ports on the target network to identify any unauthorized services, applications or open ports that may be vulnerable to attack.
- ✓ **Exploitation Testing**: Testing for exploitable vulnerabilities identified during the vulnerability scanning and port scanning phases using manual and automated tools to verify their existence.
- ✓ **Password Cracking**: Testing the strength of passwords used within the network and identifying any weak or easily guessable passwords which can be used to gain unauthorized access.
- ✓ **Firewall Testing**: Testing the security of the firewall configuration to identify any misconfigured rules or policies that may be exploited.
- ✓ **Denial of Service (DoS) Testing**: Testing the resilience of the network against Denial-of-Service attacks that can cause network outages.

ABOUT US

BPO Convergence Pvt. Ltd., a Fornax Company, is a Business Process Management (BPM) company specializing in customer experience management, managed services, analytics, staffing solutions, and transaction processing, with a focus on delivering cost-effective and sustainable solutions

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