



Qadit Systems & Solutions (P) Ltd.

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July 1, 2011

M/s. Sify Technologies Limited
Tidel Park-II Floor
#4, Canal Bank Road,
Taramani,
Chennai-600113

AUDITORS REPORT

We have audited the assertion by the management of Sify Technologies Limited, Chennai that its Certifying Authority (CA) services, offered under the name "Safescrypt", as established at Tidel Park-II Floor, #4, Canal Bank Road, Taramani, Chennai-600113 include effective controls over its operations for the period from March 16, 2010 to June 30, 2011 and that the controls are in conformity with Information Technology Act, 2000, the Rules and Regulations there under, and the guidelines issued, as relating to:

- i. Adequacy of security policy and its implementation thereof;
- ii. Existence of adequate physical security;
- iii. Evaluation of functionalities in technology that supports CA operations;
- iv. Certifying Authority's services administration processes and procedures;
- v. Compliance to relevant Certification Practice Statement as approved and provided by the Controller of Certifying Authorities (CCA);
- vi. Adequacy of contracts / agreements for all outsourced CA operations;
- vii. Adherence to Information Technology Act, 2000, the rules and regulations there under, and guidelines issued by the Controller till this date.

The management is responsible for the design and implementation of controls. Our responsibility is to express an opinion on management's assertion based on our audit. During our audit, we have relied on the Vulnerability Assessment exercises done by Sify during the period under review.

The scope of our audit covered all the above seven areas, and included testing the procedure and process deployed. Further, more it included

- (i) obtaining an understanding of CA service key and certificate life cycle management business and information privacy practices and its controls over key and certificate integrity (including key lengths used by the CA), over continuity of key and certificate life cycle management operations (including key lengths used by subscribers and verification to the effect that they are functioning key pairs) and over development, maintenance and operation of systems;
- (ii) testing of controls over the authenticity and privacy of subscriber information (including methods for identity verification);





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- (iii) selectively testing transactions executed in accordance with disclosed key and certificate life cycle management business and information privacy practices;
- (iv) testing and evaluating the operating effectiveness of the controls;
- (v) performing such other procedures as we considered necessary in the circumstances.

Because of the inherent limitations in any control system, error or fraud may occur and not be detected. Furthermore, the projection of any conclusions, based on our findings, to future periods is subject to the risk that (a) changes made to the system or controls (b) changes in processing requirements (c) changes required because of the passage of time or (d) degree of compliance with the policies or procedure may alter the validity of such conclusions.

The relative effectiveness and significance of specific controls at Sify Technologies Limited and their effect on assessments of control risk for subscribers and relying parties are dependent on their interaction with the controls, other factors present at individual subscriber and relying party locations. We have performed no procedures to evaluate the effective controls at individual subscriber and relying party locations.

The audit was conducted for the period March 16, 2010 to June 30, 2011. Our observations are based on information gathered from personnel of the Office of the Sify Technologies Limited and documents made available to us during the course of our audit. We also reviewed documents identified as Confidential / Sensitive. We believe that our audit provides a reasonable basis of our opinion.

This report is issued in accordance with Rule 31 of the Information Technology (Certifying Authorities) Rules, 2000 for the information and use of the management of Sify Technologies Limited. This audit report is not intended to be and should not be used for any other purposes without the prior express consent of both Sify Technologies Limited and the Auditors.

In our opinion the assertion of the management of Sify Technologies Limited is fairly stated in all material respect in accordance with the Information Technology Act, 2000, the Rules, Regulations and Guidelines there under except for the non-compliance summarized in Annexure-A to this Report.

For Qadit Systems and Solutions Private Limited

N. Swameshwar

N. Swameshwar
Director

