

NANGIA & CO LLP

CHARTERED ACCOUNTANTS

Date: 31-08-2026

To,

Smart Code Junction Infinity Private Limited

Nangia & CO LLP (CERT-In Empanelled Organisation) was engaged to conduct audit of Web Application Security Assessment for Smart Code Junction Infinity Private Limited. Nangia & CO LLP team performed the compliance verification for the identified gaps in the audit reports.

Following table describes the project details and the activities that are performed.

Client Name	Smart Code Junction Infinity Private Limited
Application Name and Details	SmartCarePlus LIMS Web Application SmartCarePlus is a fully cloud-based Laboratory Information System (LIMS) and diagnostic management platform designed to manage the complete lifecycle of diagnostic services through a single integrated platform. The platform enables diagnostic laboratories and healthcare facilities to manage patient registration, test bookings, sample collection, sample processing, pathology, radiology, report generation and approval, billing, payments, inventory, staff/role management, and operational workflows from one centralized system.
Activity Details	Web Application Security Assessment.
Project Team Members	Raj Patil
Report Reviewer	Asif Balasinor, Bhupendra Singh
Scope of Audit	SmartCarePlus LIMS Web Application Security Assessment
Period of Audit	Web Application Assessment Date of Initial testing: –26 th August 2026 to 28 th August 2026
Period of Revalidation	Web Application Revalidation Assessment – 31st August 2026
Test Methodology Details	OWASP Top 10

Observation Summary	During the initial audit of SmartCarePlus LIMS (Smart Code Junction Infinity Private Limited) as per the scope of the audit, we have found following gaps which have been communicated to auditee.			
	SmartCarePlus LIMS (Smart Code Junction Infinity Private Limited)	Number of observations		
		Initial	Open	Exception
		Closed		
	Web Application Assessment	11	00	00
				11
	During the revalidation test, all highlighted issues were found closed as on 31 st August 2026.			

Final Conclusion	The SmartCarePlus LIMS (Smart Code Junction Infinity Private Limited) application has been audited, as per the Scope of Audit mentioned above, against technical security controls. A total of 11 observations were reported (0-High,0-Medium, and 11-Low observations) during the initial round of assessment. It was noted during the revalidation assessment that all identified issues were fixed and the applicable changes were made. In view of the above, captioned Web application observations were closed as on date of audit. Validity of this certificate is for One year from the date of issuance of this certificate or till any changes are performed in the application or its components, whichever comes earlier. Any changes made in the application, or its components post issuance of this certificate will require re-testing to retain the certificate validity.
Disclaimer	Our security assessment findings and certifications are valid as of the date of testing. Since new vulnerabilities and security risks are identified regularly, we recommend conducting periodic security assessments and ensuring that any changes made to the servers undergo a thorough security review to detect and address potential threats. The validity of this certificate remains intact unless there are any significant or minor changes to the application's codebase or its infrastructure components, whether those changes are documented or not. If such modifications occur, a fresh security assessment is advised to maintain security compliance.



Mr. Pushpendra Bharambe

Partner - Cyber Security

Nangia & CO LLP