No.19-78/2019-SA
Government of India
Ministry of Communications
Department of Telecommunications
Sanchar Bhawan, 20, Ashok Road
New Delhi-110 001

New Delhi, Dated the 14th Nov. 2019

OFFICE MEMORANDUM

Subject: **Security Audit Certification of Web portals and Websites.**

Kindly refer to letter of even number dated 07.10.2019 on the subject cited above (copy attached for ready reference) vide which it was requested to provide the valid Security Audit Certificate in respect of your web portals and websites by 31.10.2019.

2.   In this context, it is to mention that the requisite information is still awaited.

3.   Accordingly, custodians of all web portals and websites within the ambit of DoT, are requested to kindly arrange to provide the valid Security Audit Certificate in respect of their web portals and websites.

4.   In case, valid Security Audit certificate is not available, immediate necessary action may be taken to get the Security Audit of the concerned web portals and websites be done on priority.

5.   However, in all cases, the information in attached proforma may be provided by 30.11.2019. The last two column may be kept blank in case valid Security Audit certificate is not available.

Enclosure: 1. Proforma (Annexure-I)
            2. O.M. dated 07.10.2019 (Annexure-II)

(Vinai Kumar Kanaujia)
Director(Security Audit)
Telephone: 23036509

To,
1. All Sr. DDG/ DDG/CVO/JS level Officers of DoT Hq.
2. Heads of all Attached Offices/ Subordinate Offices/ Field Offices/ Autonomous bodies/ Statutory bodies/Training Centres/ CPSEs of DoT

[Detailed list of addressees attached on next page]

Copy to:

1. PSO to Secretary (T)
2. Sr. PPS/PPS to Member(S), Member(T), Member(F)
3. Sr.PPS/PPS to DGT, CGCA
4. Sr.PPS/ PPS to Advisor(O), Advisor(T), Advisor(F)

-1-

1. DDG(IT), DoT HQ (ddgit-dot@gov.in, rajeshkr.pathak@nic.in)
2. DDG(NT), DoT HQ (ddgnt-dot@nic.in, rajiv.sinha@gov.in)
3. DDG(Account), DoT HQ (ddgacct-dot@nic.in)
4. DDG(LFA), DoT HQ (mahmood.ahmed@nic.in)
5. CVO, DoT HQ(cvo-dot@nic.in)
6. DGT (dgt.hq-dgt-dot@gov.in) - for DGT Office & All LSAs
7. CGCA (Kind attention Shri Sanjay Kumar, Jt. CGCA sanjay.kmr1966@gov.in) -for CGCA Office & All CCAs
8. Administrator, USOF(usadmn.dot@nic.in)
9. Wireless Advisor(for WPC and WMO) (wawpc@nic.in)
10. Sr. DDG, TEC (srddg.tec@gov.in)
11. Sr. DDG, NTIPRIT (srddg.ntiprit-dot@nic.in)
12. DG, NICF (nicf.moc@nic.in)
13. Secretary, TRAI (secretary@trai.gov.in)
14. Advisor, TDSAT (advisor.tdsat@nic.in)
15. ED, CDOT (edr@cdot.in)
16. CMD, BSNL (cmdbsnl@bsnl.co.in)
17. CMD, MTNL (cmd@bol.net.in)
18. CMD, TCIL (cmd@tcil-india.com, tcil@tcil-india.com)
19. CMD, ITI Ltd. (cmd@itiltd.co.in)
20. CMD, BBNL (cmd.bbnl@nic.in)

Proforma for Security Audit Certification details of Web portals and Websites under Department of Telecommunications and its Organization

Sl. No.	URL of Web Portal / Website	Unit/ Organization	Date of issue of Security Audit certificate	Date of Expiry of Security Audit Certificate.
1.				
2.				
3.				

Certificate

It is certified that no other web portal and website, than those listed above, is/are maintained by this unit/organization.

Name
Designation
Unit/ Organization
Official Address
Officer email id (@gov.in or @nic.in)
Mobile No.
Telephone No.

Note

In case of PSUs, the officer email id could be of their official domain also.

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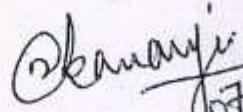Sanchar Bhawan, 20, Ashok Road
New Delhi-110 001

New Delhi, Dated the 7th Oct. 2019

OFFICE MEMORANDUM

Subject: **Security Audit Certification of Web portals and Websites.**

The undersigned is directed to refer to the subject cited above and to state that security auditing of a web application is a critical component to test security robustness of information systems and associated networks.

2.   Recently, it has been observed that data ex-filtration is taking place from one of the web portals of the Department and at the same time it does not have a valid Security Audit Certificate.

3.   Instructions for maintaining a valid Security Audit Certification in respect of websites and web portals have been issued by IT Wing of DoT HQ vide No.8-5/2014-IT-V dated 18.07.2018. [Copy available on DoT website]

4.   Accordingly, custodians of all web portals and websites within the ambit of DoT, are requested to kindly arrange to provide the valid Security Audit Certificate in respect of their web portals and websites to this office by 31.10.2019.

5.   This issues with the approval of Member(S).

(Vinai Kumar Kanaujia)
Director(Security Audit)
Telephone: 23036509

To,
1. All Sr. DDG/ DDG/CVO/JS level Officers of DoT Hq.
2. Heads of all Attached Offices/ Subordinate Offices/ Field Offices/ Autonomous bodies/ Statutory bodies/Training Centres/ CPSEs of DoT

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