

Govt. of N.C.T. of Delhi
DEPARTMENT OF INFORMATION TECHNOLOGY
9th Level, B – Wing, Delhi Secretariat,
I.P.Estate, New Delhi – 110002

No:F.10(20)/2006/IT/501-13

Dated: 4/2/08

CIRCULAR

Subject:- Website Security Audit of Departments, PSUs, Local and Autonomous Bodies under Govt. NCT of Delhi (Annexure-I contains the list of websites)

1. The Department of Information Technology had invited Tenders for conducting “*Website Security Audit of Govt. Departments, PSUs, Local and Autonomous Bodies*” under Govt. NCT of Delhi from the empanelled vendors by the CERT-IN, Dept. of Information Technology, Ministry of Information Technology, Govt. of India through public notice.
2. After processing all the proposals, on the recommendations of the Technical Evaluation Committee, Department of IT has selected *M/s AAA Technologies Pvt. Ltd. 95A, Kamala Nagar, Delhi-110007* anjay@aaatechnologies.co.in for the same. The project time is for 150 days. The list of website for security audit to be conducted by the vendor is enclosed herewith.
3. **Responsibilities of Vendors:**

The Selected Vendor will conduct website security Audit for the mentioned websites as under:-

 - a. Task1: Web Security Audit/Assessment
 - b. Task2: Re-Audit based recommendation report of Task1
 - c. Certificate will be provided for each website as per NIC norms, saying that the website can be hosted on the NIC servers.
4. **Responsibility of Department:**
 - a. The Vendor will submit the vulnerabilities report to the concerned department. The concerned department is responsible to remove vulnerabilities, which are identified by the vendor. After removing the vulnerabilities, the concerned department has to send confirmation to the Department of IT with a copy to the vendor, saying that the department has removed the vulnerabilities mentioned by the vendor with reference to the Task2 (Round-I) or Task3 (Round-II).
 - b. As there are only two rounds of audit, the concerned department should take necessary action to remove the vulnerabilities by Round-II.
 - c. The vendor will submit a certificate, in accordance with the NIC accepted format to the concerned department at the end of the audit. The concerned department has to submit the same to the Department of IT, Govt. of NCT Delhi.
 - d. If the Department’s website is not hosted on the NIC servers, in such case the concerned department has to provide the entire website information on CDs to the IT Department within ten working days from the date of this circular.

5. Responsibility of the IT Department:

- a. The IT Department will monitor the website security audit for all the websites of the Government Departments, PSUs, Local and Autonomous Bodies of Govt of NCT of Delhi.
- b. The IT Department will interact with the concern departments and the vendor time to time.
- c. Department of IT shall remove the vulnerabilities, only in case the concerned department's website is maintained /managed by the IT Department, however the concerned department has to provide the necessary authentication/authorization

Department of Information Technology may please be contacted for any clarification of this circular. The details of the contact person is as under:

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Sd/-

**(Rajendra Kumar)
Secretary (IT)**

Copy to: -

- All Pr. Secretaries/Secretaries/HODs
- Chairman /MDs of PSUs
- All Head of Local Bodies/Autonomous Bodies
- OSD to Chief Secretary
- *M/s AAA Technologies Pvt. Ltd. 95A, Kamala Nagar, Delhi – 110007*

Enclosure: List of websites for Security Audit.