

Govt. of N.C.T of Delhi
Department of Information Technology
9th Level, 'B' – Wing, Delhi Secretariat,
IP Estate, New Delhi – 110 002

F.No 10(31)/2006/IT/4931-32

Date: 27/07

To
The Secretary,
Ministry of Communications & Information Technology,
Department of Information Technology,
Electronics Niketan,
6, CGO, Complex, New Delhi – 110 003

Sub: Implementation of "Information Security Policy"

Sir,

In reference to your letter No. CERT-In/2006-S14 dated 24.07.2007 regarding implementation of "Information Security Policy", the Govt. of N.C.T of Delhi has taken the following steps as suggested in the letter: -

Step-1:

- The Govt. of N.C.T of Delhi has conducted the security audit of 17 websites. The Security audit of remaining websites (about 100) will be done after following codal formalities with the empanelled IT security auditors by CERT-In.
- The Government of N.C.T of Delhi has informed all the Departments/PSUs of Govt. of N.C.T of Delhi, not to host their websites on the servers of the private companies or on the servers not located in India, as per the guidelines of the Department of IT, Govt. of India .

Necessary action on **Step-2**, related to the implementation of the corrective actions and **Step3**, related to getting the ISMS certification, will be taken after the completion of website security audit of all the Departments of Govt. of N.C.T of Delhi.

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Rajendra
Rajendra Kumar
Secretary(IT)