



### **ABSTRACT**

Information Technology Department – Announcements for the year 2012-13 - Tamil Nadu e-Governance Agency – Information Technology Security Auditing of Government Websites and Information Technology Applications – Sanction of Rs.176.41 lakhs – Orders - Issued.

### **Information Technology (B4) Department**

**G.O. (Ms) No. 8**

**Dated: 19.04.2013**

விஜய, சித்திரை-06

திருவள்ளூர் ஆண்டு 2044

**Read:**

1. Statement made by Hon'ble Chief Minister under the Rule 110 of the Tamil Nadu Legislative Assembly Rules, on 15.05.2012.
2. From the Chief Executive Officer, Tamil Nadu e-Governance Agency, Letter No. 1253/TNeGA/2012, dated 16.08.2012.

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### **ORDER:**

During the Budget Session 2012-2013, the Hon'ble Chief Minister made a Statement under Rule 110 of the Tamil Nadu Legislative Assembly Rules that all Government departments will be encouraged to conduct Information Technology Security Auditing to protect the Government Websites and Information Technology Applications from defacement and hacking. The issue of "Website Hacking" was also discussed in the Law & Order meeting held under the Chairmanship of Chief Secretary and it was decided to shift all Government websites to the Tamil Nadu State Data Centre (TNSDC). It was further decided in the meeting that Information Technology Department will take up the work and after the Security Audit, all the websites will be shifted to Tamil Nadu State Data Centre.

2. In the letter 2<sup>nd</sup> read above, the Chief Executive Officer, Tamil Nadu e-Governance Agency has stated that the Websites and Information Technology Applications of Government Departments are hosted in the Servers placed at the Secretariat. Due to space constraint, the Servers, Uninterrupted Power Supply (UPS) and other Networking components are housed in the same premises at Secretariat posing security threat.

3. He has further stated that as per the norms of Tamil Nadu State Data Centre, the application software have to be subjected to Vulnerability Assessment and Penetration Testing (VAPT) before hosting at the Tamil Nadu State Data Centre and that the cost involved for the Vulnerability Assessment & Penetration Testing (VAPT) are detailed below:

Sl. No.	Description	Cost estimate (Rs. in lakhs)
1	Vulnerability Assessment and Penetration Testing (VAPT) charges for auditing of 150 static websites @ Rs.0.75 lakhs per static website (150 X 0.75 = 112.50 lakhs)	112.00 (approx)
2	Vulnerability Assessment and Penetration Testing (VAPT) charges for auditing of 15 dynamic websites deployed in the Servers of departmental applications @ Rs. 3.00 lakhs per dynamic website (15 X 3.00 = 45 Lakhs)	45.00
3	Total auditing cost	157.00
4	Service tax @ 12.36 % on Rs.157.00 Lakhs	19.41
5	Total cost	176.41

**(Rupees one crore seventy six lakhs and forty one thousand only)**

4. Accordingly, the Chief Executive Officer, Tamil Nadu e-Governance Agency has requested the Government to sanction a sum of Rs.176.41 lakhs towards the first time Information Technology Security Auditing of the existing Websites/ Information Technology Applications by the Indian Computer Emergency Response Team (CERT-In) empanelled auditors in accordance with the applicable guidelines and standards as specified by CERT-In/STQC (Standardization, Testing and Quality Certification). He has further informed that the recurring cost towards annual auditing of the Government Websites/ Information Technology Applications can be met by the respective departments from their own budgetary allocation.

5. The Government after careful examination of the above proposal, decided to accept the same and issue the orders as follows:

- (i). Sanction is accorded for the payment of a sum of Rs.1,76,41,000/- (Rupees one crore seventy six lakhs and forty one thousand only) to Tamil Nadu e-Governance Agency as one time expenditure towards the first time Information Technology Security Auditing of the existing departmental applications by the Indian Computer Emergency Response Team (CERT-In) empanelled auditors in accordance with the applicable guidelines and standards as specified by CERT-in/STQC (Standardization, Testing and Quality Certification). The recurring cost towards annual auditing of the Websites / Information Technology Applications shall be met by the respective departments from their own budgetary provision.
- (ii). All the Government departments are directed to initiate security audit of their Websites / Information Technology Applications every year and to make necessary budget provision for the same.

6. The amount sanctioned in para 5 (i) above shall be debited to the following head of Account:-

“2852 - Industries – 07-Telecommunication and Electronic Industries – 800 – other Expenditure- Schemes in the Twelfth Five Year- II State Plan - JO – Grants to TNeGA Towards IT Security Auditing of Government Websites and IT Applications- 09 – Grants-in-Aid – 03 – Grants for Specific Schemes. (DPC – 2852-07-800-JO -0935)”.

7. Necessary funds will be provided in RE/FMA 2013-14. Pending provision of funds in RE/FMA 2013-14, the Section Officer (Bills), Information Technology Department is authorized to incur the above Expenditure, since this scheme has already been brought into notice of Legislative Assembly through Supplementary Estimates for the year 2012-13. He is also requested to include the above expenditure while sending budget proposals for RE/FMA 2013-14 to Finance(Ind) Department at an appropriate time without fail.

8. The Section Officer (Bills), Information Technology Department is authorized to draw the amount sanctioned in paragraph 5 above and disburse the same to the Chief Executive Officer, Tamil Nadu e-Governance Agency, by means of an account payee cheque under proper acknowledgement.

9. This order issues with the concurrence of the Finance Department vide its U.O. No. 18162/Fin(Ind)/2013, Dated 16.04.2013 and ASL No. 79 (Seventy Nine).

**(BY ORDER OF THE GOVERNOR)**

**S.K.PRABAKAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Chief Executive Officer,  
Tamil Nadu e-Governance Agency (TNeGA),  
TIIC Building, 692, Anna Salai, Nandanam, Chennai-600 035.

The Managing Director,  
ELCOT, 692, Anna Salai, Nandanam, Chennai-600 035.  
(with a request to provide necessary technical assistance to  
the departments in this regard)

All Departments of Secretariat, Chennai- 600 009.  
The Section Officer, Information Technology (Bills) Department,  
Secretariat, Chennai-9 (2 copies).  
The Accountant General (Audit), 361, Anna Salai, Chennai-600 018.  
The Principal Accountant General, (Accounts & Entitlements),  
361, Anna Salai, Chennai-600 018.  
The Accountant General, Secretariat, Chennai-600 009.  
The Pay and Accounts Officer, Secretariat, Chennai-600 009.

Copy to:-

The Office of the Hon'ble Chief Minister, Secretariat, Chennai-600 009.  
The Senior Personal Assistant to Minister for Information Technology,  
Secretariat, Chennai-600 009.  
The Senior Personal Assistant to Minister for Finance, Secretariat, Chennai-600 009.  
The Principal Private Secretary to Principal Secretary,  
Information Technology Department, Secretariat, Chennai-600 009.  
The Special Programme Implementation Department, Secretariat, Chennai-600 009.  
The Finance (Ind) Department, Secretariat, Chennai-600 009.  
The Information Technology (OP) Department, Secretariat, Chennai-600 009.

SF/Sc

//Forward By Order//

*15/04/2013*  
*19042013*  
Section Officer.