

## ABSTRACT

Information Technology and Digital Services Department – Tamil Nadu e-Governance Agency (TNeGA) – Conduct of periodic IT Security Audit (first and subsequent years) for the Websites/Web Portals of Government Departments/Undertakings before expiry of the validity period of 1 year - Sanction and release of Rs.60,00,000/- (Rupees sixty lakh only) to Tamil Nadu e-Governance Agency - Orders - Issued.

### INFORMATION TECHNOLOGY AND DIGITAL SERVICES (E2) DEPARTMENT

G.O.(D) No. 22

Dated: 31.05.2023

சோபகிருது வருடம், வைகாசி -17

திருவள்ளூர் ஆண்டு-2054.

Read:

1. G.O.(Ms.) No.8, Information Technology (B4) Department, dated 19.04.2013.
2. G.O.(D) No.16, Information Technology (B4) Department, dated 23.08.2018.
3. From the Chief Executive Officer, Tamil Nadu e-Governance Agency, Letter No. M-14/3/2017, dated 23.11.2022.

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### ORDER:

In the Government Order 1<sup>st</sup> read above, a sum of Rs.1.7641 crore was sanctioned and released to Tamil Nadu e-Governance Agency (TNeGA) towards carrying out IT Security Auditing of Websites/IT Applications of Government Departments/Undertakings for the first and subsequent years by engaging 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), Government of India.

2. In the Government Order 2<sup>nd</sup> read above, administrative approval has been accorded to TNeGA to conduct the second and subsequent year's security auditing of the Websites/Web Portals of Government Departments/Undertakings before expiry of the validity period of 1 year from the remaining funds already sanctioned.

3. In the letter 3<sup>rd</sup> read above, the Chief Executive Officer (CEO), TNeGA has informed that Security Audit is an on-going process and the software applications of Government Departments/Undertakings have to be audited periodically upon the expiry of validity of audit clearance certificates. An estimated amount of Rs.50,00,000/- is required to continue with the process of the security auditing of the Websites/Web application/Mobile application of Government Departments/Undertakings. Further, a deficit amount of Rs.9,27,690/- is required for the audit works already completed for Government Departments.

4. The Chief Executive Officer, TNeGA has therefore requested the Government to sanction and release of a sum of Rs.60,00,000/- (Rupees sixty lakh only) towards conducting periodic IT Security Audit (first and subsequent years) for the Websites/Web Portals of Government Departments / Undertakings before expiry of the validity period of 1 year.

5. The Government, after careful examination of the above proposal, hereby accord financial sanction and release a sum of Rs.60,00,000/- (Rupees sixty lakh only) to TNeGA towards conducting periodic IT Security Audit (first and subsequent years) for the Websites/Web Portals of Government Departments / Undertakings before expiry of the validity period of 1 year.

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

2852 – Industries – 07 – Telecommunication and Electronic Industries 800 – Other Expenditure State's Expenditure – JO – Grants to TNeGA towards IT Security Auditing of Government websites and IT Applications – 309 Grants-in-Aid 03 – Grants for specific scheme.  
[DPC Code. 2852 – 07 – 800 – JO 30903]

7. Necessary additional funds of Rs.60,00,000/- will be provided in RE/FMA 2023-2024 to meet the expenditure sanctioned in para 5 above. However, this expenditure shall be brought for the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2023-2024. Pending provision of such funds, The Director of e-Governance is authorized to draw and disburse the amount sanctioned in para 5 above. The Director of e-Governance and Secretary to Government, Information Technology & Digital Services Department is also directed to include this item of expenditure while sending the budget proposal for RE/FMA 2023-2024 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2023-2024 to Government in Finance (Ind/BG.I) Department at the appropriate time without fail.

8. The Director of e-Governance is authorised to draw and disburse the amount sanctioned in para 5 above to Tamil Nadu e-Governance Agency.

9. This order issues with the concurrence of Finance Department vide its U.O. No.20314/Fin(BG.II)/2023, Finance(Ind) Department, dated 29.05.2023 with ASL No.173 (One hundred and seventy three) (IFHRMS ASL No.2023050173).

**(BY ORDER OF THE GOVERNOR)**

**J. KUMARAGURUBARAN  
SECRETARY TO GOVERNMENT**

To  
The Director of e-Governance / Chief Executive Officer,  
Directorate of e-Governance / Tamil Nadu e-Governance Agency,  
2<sup>nd</sup> & 7<sup>th</sup> Floor, P.T.LEE Chengalvaraya Naicker Building,  
Anna Salai, Chennai - 600 002.

The Section Officer, Information Technology & Digital Services (Bills) Department,  
Secretariat, Chennai - 600 009.

The Accountant General (Audit), 361, Anna Salai, Chennai - 600 018.

The Principal Accountant General, (Accounts & Entitlements),  
361, Anna Salai, Chennai – 600 018.

The Pay and Accounts Officer, Secretariat, Chennai - 600 009. (2 copies)

The Pay and Accounts Officer (South), 485, MTB Building,  
Anna Salai, Nandanam, Chennai – 600 035.

The Resident Audit Officer, Secretariat, Chennai - 600 009.

Copy to:

The Special Personal Assistant to Hon'ble Minister for Finance and  
Human Resource Management, Secretariat, Chennai - 600 009.

The Special Personal Assistant to Hon'ble Minister for Minister for Information  
Technology & Digital Services, Secretariat, Chennai - 600 009.

The Special Programme Implementation Department, Secretariat, Chennai - 600 009.

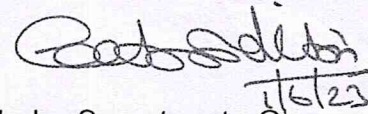
The Private Secretary to Secretary to Government,  
Information Technology & Digital Services Department,  
Secretariat, Chennai - 600 009.

The Finance (Industries/BG.I/IIW&M-I) Department, Secretariat, Chennai - 600 009.

The Content Creator (CMS),  
Information Technology Department,  
Secretariat, Chennai – 600 009. (with a request to host the G.O in the Government  
website)

Sf/Sc.

// Forwarded / By Order //



Under Secretary to Government.

2025  
31/5/23