

28/03

GOVT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DELHI E-GOVERNANCE SOCIETY (DeGS)  
DEPARTMENT OF INFORMATION TECHNOLOGY  
9<sup>th</sup> LEVEL, B-WING, DELHI SECRETARIAT, IP ESTATE, NEW DELHI

F.No. E-17/1/2015-Dir(DeGS)/ 1714 - 83

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CIRCULAR

Delhi e-Governance Society (DeGS) has engaged the services of a CERT-In empaneled agency for conducting Security Audit of the IT applications developed for the Departments of GNCTD.

The process of sending the IT application for security audit is given below: -

- a) To provide testing/ staging URL of the application for security audit along with credentials of each user of all types of roles in the application.
- b) Contact details & mail-id of officer/officials of concerned department for communication.
- c) The security audit will be conducted by the audit team and if any vulnerability is found then same will be conveyed/ mailed to the concerned department.
- d) Concerned department has to remove the vulnerability and inform the audit team.
- e) The application will again be checked by audit team and this process will continue till all the vulnerabilities are removed.
- f) Security Audit Certificate will be issued/ mailed to department.

It is mandatory for the departments to get the security audit done every six months or whenever, there is change in code or in architecture. Now, it has been decided that, an amount of Rs.10,000/- plus GST as applicable per audit will be charged from Departments w.e.f. 24.02.2021.

  
(Santulan Chaubey)  
Director (DeGS)

To

All ACS/ Pr. Secretaries/ Secretaries/ HoD's of Delhi Govt. Departments

Copy for information to:

1. PS to Secretary(IT)/ CEO (DeGS)
2. PS to Spl. Secretary (IT)/ M.S.(DeGS)