

DDGIT, Dte Gen Info Sys
General Staff Branch
Integrated HQ of MoD (Army)
DGIS Enclave, RTR Marg
New Delhi- 110010

B/04001/Policy/Whitelisting SOP/DDGIT (T&P) 06 Mar 2023

All Branches/ Dtes of IHQ of MoD (Army)
All HQ Comds & Corps

SOP ON WHITELISTING OF APPL SOFTWARE (SW) IN IA

1. Ref our letter No B/04001/Policy/Whitelisting SOP/DDGIT (T&P) dt 19 Jul 2022.
2. It is hereby intimated that para 14 regarding 'Timelines for Clearances' of the SOP under ref is amended as follows: -

(a) **For (Para 14)**

14. **Timelines For Clearances.** Timelines for according clearances to the Sw appls (in case there are no obsns) is as under: -

- (a) DDG IT - 01 week.
- (b) ASDC - 01 week.
- (c) DG Sigs - 02 weeks.
- (d) MI-11 - 01 week
- (e) ACG - 04 weeks.

(b) **Read (Para 14)**

14. **Timelines For Clearances.** Timelines for according clearances to the Sw appls (in case there are no obsns) is as under: -

<u>S No</u>	<u>Stockholders</u>	<u>Timeline</u>	<u>Remarks</u>
(a)	DDG IT	01 week	(i) The case file pertaining to Dte / Branch of IHQ of MoD (Army) shall be processed on NIC eOffice. Case files received from HQ Comds to be ingested in e-Office by DDGIT and processed on eOffice till such time Comds are onboarded in eOffice. (ii) The Date & Time Stamp of receipt on eOffice shall be start of stipulated timeline. (iii) The case file shall be cleared before the end of stipulated timeline failing which necessary clearance from the stakeholder shall be deemed to be accorded .
(b)	ASDC	01 week	
(c)	DG Sigs	02 weeks	
(d)	MI-11	01 week	
(e)	ACG	04 weeks	

3. This amdt shall be applicable to all the projs/ cases recd on/ after issue of this letter.
4. This has the approval of competent auth.

(Atul Jaiswal)
Brig
Brig IT
for DCOAS (IS&C)

Copy to :-

VCOAS Sectt - For your info pl.
DCOAS (IS&C) Sectt

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