

NOTING SHEET

DTE GEN OF MIL OPS (ARMY CYBER GROUP)

WHITELISTING OF APPL SW: SAMADHAAN

File No: 0331921A/LA/26/5/REC RAJ RIF/DDGIT/(T&P)

Sheet No: _____

<u>Appt</u>	<u>Contents</u>	<u>Remarks</u>
<u>Col CPW,</u> <u>Army</u> <u>Cyber Gp</u>	<p style="text-align: center;"><u>5</u></p> <p>1 Ref Notes ante.</p> <p>2. The proposal for devp of the subject web appl has been analysed. The aspects pertaining to Cyber Security which are reqd to be incorporated and ensured from pre devp stg onwards have been compiled into a 'User Reqmt Document' avbl on the ACG webpage hosted over ADN. All relevant aspects of this docu may be incorporated.</p> <p>3. Certain other related aspects which need to be ensured are as following: -</p> <p>(a) Appl must be devp using the latest ver of devp stack comp and as per secure coding guidelines.</p> <p>(b) <u>Data Encryption.</u> Encryption of sensitive data at rest must be ensured with latest encryption algo.</p> <p>(c) <u>Data CI.</u> CI of data intended to be handled by the appl be confirmed while approaching this Gp for Cyber Security vetting. In case the appl is handling data of higher ci than RESTRICTED, 2FA is mandatory as per existing policy in vogue.</p> <p>(d) <u>Ver Cont.</u> Strict ver cont may be impl and ver of the appl be endorsed in the letter while fwd the appl for Cyber Security Vetting.</p> <p>(e) <u>Ops & Life Cycle Sp.</u> Maint, Upt and Life cycle sp of the appl must be ensured. Relevant logs must be maint and relevant SOP regarding appl op be enforced on all users of the appl.</p> <p>(f) <u>Logging Mechanism.</u> It is recom to confirm logging mechanism incl log monitoring methodologies for analysis.</p> <p>(g) <u>Cyber Security Vetting.</u> The cyber security vetting of the appl will be undertaken post devp and prior to dply. A pstn on appl workflow by sponsor/developer will be reqd for the test team post which a test bed is needed to be established for cyber security vetting at Army Cyber Gp.</p>	


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	<p>(h) It is reiterated that fwg are the mandatory pre requisite to undertake the Cyber Security Vetting: -</p> <p>(i) Appl source code in debug mode with the Integrated Devp Envt & all dependencies enabling offline compilation.</p> <p>(ii) A cert that appl code has been frozen.</p> <p>(iii) Login credentials and dummy data populated for each role in the appl.</p> <p>4. The proposal is vetted for cyber security with a/m aspects being impl as part of appl devp.</p> <p>5. For info and necessary action pl.</p> <p style="text-align: right;"> (Vivek Sharma) Col 23 Jan 2024</p> <p style="text-align: center;"><u>6</u></p> <p><u>9501/TIP</u></p> <p>1. Ref preceeding notes.</p> <p>2. The post apvl comments of the stakeholders have been obtained & are placed on file.</p> <p>3. The sponsor is advised to adhere to the Incom / advice of the stakeholders during development of the appl.</p> <p>4. The carefile is hereby returned to sponsor for resubmission alongwith VDI for post devp vetting.</p>	

533/22417
24/01/24
DDGIT


H. Lal
Captain
Pant
25 Jan 24.

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DG INFO SYS, DDG IT (T&P)

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Subject : WHITELISTING OF APPL SW 'SAMADHAAN'

7.

Records The Raj Antenna Rifles

PIN - 900166

C/O 56 APO