

Appx C

(Ref Para 11 (d) of DDG IT letter
No B/04001/Policy/Sw/DDG IT)

CHECKLIST TO BE ATT WITH SOC FOR THE PROPOSAL

<u>S No</u>	<u>Mandatory Details</u>	
1.	Name of proj (incl ver).	Create New Web Page
2.	Name of sponsor.	ADG Adm & Coord.
3.	Type of Sw (Bespoke/COTS/Customized).	-
4.	Brief justification/ endorsement on reqmt for devp of Sw appl	New Web page reqd since existing web page does not meet ACG Cyber Protocols.
5.	Aim, Scope and Purpose incl utility, beneficiaries and tgt users.	Aim- Create New Web page Scope- Create updated Web page meeting all protocols. Purpose- To be accessed by all users seeking info on ADG Adm & Coord. Beneficiaries- ADN users from all fmns. Tgt users- ADN users from all fmns.
6.	To be hosted on internet/ ADN with brief justification.	On ADN.
7.	Being devp in house or through IT funds.	In House.
8.	Usability of proposed appls by other arms/services/ org/ est.	Web page can be accessed by all auth ADN users PAN Army.
9.	Hw and IT infrastructure reqd in the form of Virtual Machines at Data Centre (incl memory, storage and processing (capb))	NA.
10.	Brief details of content of the preposed Sw appl.	Org, Units, Charter of duties, Tele directory, facilities, institutes & policies.
11.	Endorsement by Head of Br/ Svc/ Fmn.	Yes.
12.	Details of user base.	NA.
13.	Envisaged cost of entire proj incl license fees and maint.	NA.
14.	Projected dt of completion incl maj timelines.	NA.
15.	Brief details of Sw platform and tech stack proposed for devp of appl incl op sys dependencies (if any).	NA.
16.	Brief details of proposed network and bandwidth reqmts.	NA.
17.	Brief details of OS & Sys software reqmts.	NA.
18.	Brief details of proposed data security measures incl backup of data.	NA.
19.	Brief Details of proposed Database Engine to be used in the Appl.	NA.
20.	Detls of Sw architecture and COTS Sw proposed to be utilised.	NA.

<u>S</u> No	<u>Mandatory Details</u>	
21.	Detls of proposed architecture- Centralised/ Federated/ Hybrid.	NA.
22.	Brief details of proposed utilization of Public Key Infra (PKI) and Iden and Access Mgt (IAM)	NA.
23.	Technology dependencies (if any).	NA.
24.	Database reqmts.	NA.
25.	Enhancement/ upgradation (incl patch mgt/ Sw updt procedure and mechanism.	NA.
26.	Details of licensing (if any).	NA.