

MINUTE SHEET
GS (SYS)

Case No : 700181/Whitelisting/Fault Control/2023-24/GS(Sys)

Sheet No : One

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WHITELISTING OF SOFTWARE APPLICATION

1. 'Fault Control Application Ver 1.0' has been developed in-house by GS (Sys) Branch for complete monitoring of IT assets wrt various technical issues and its timely repair. The appl was hosted on local LAN of Comd HQ. The appl has been deployed and has been utilised by 500 no of users. The appl assist in timely repair & providing technical support to the branches of Comd HQ. Detailed justification is mentioned in S of C.

2. Now the local LAN has been replaced with ADN. As per SOP on Whitelisting of Appl Software in IA promulgated vide DDG IT letter No B/04001/Policy/Whitelisting SOP/DDG IT (T &P) dt 19 Jul 2022, the software is reqd to be whitelisted for hosting the same on Unified ADN.

3. It is proposed that case for whitelisting of Fault Control System application Ver 1.0 at 'Pre Approval Stg' is being fwd to DDG IT. Draft check list is placed on file.

4. Brig (CD) being head of the branch, may accord Recommendation for submission of case file to DDG IT for whitelisting of 'Fault Control Application Ver 1.0' software for implementation, the application to provide necessary technical support as developed in-house by GS (Sys) Branch.

5. Case file is PU for 'R' and further submission to DDG IS for necessary approval pl.



(Bharat Udai Seth)
Col
Col GS (Sys)

09 Dec 2023

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Brig (CD) *online*


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~~MG SD (SD & CD)~~

Kindly Discuss.

ok.


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