

NETWORK SECURITY COMPLIANCES

Project Name:
Location Name:
PO No:
Contract No.:
Contract Date :

SR. NO.	NETWORK COMPONENTS (supplied by Godrej)	DEVICE SERIAL NUMBER	APPLICABLE CHECKS	DESCRIPTION	Compliance Status
1	Desktop (at Main Gate security Cabin used for IOWMS related activities)		a. Login Password	Enforcement of strong password policy, requiring complex passwords with a minimum length of 8-12 characters, including a mix of upper and lowercase letters, numbers, and special characters	<input type="checkbox"/>
			b. Updation of Antivirus	1. Installation of a licensed and updated version of antivirus software, ensuring it provides real-time protection and regular updates.	<input type="checkbox"/>
			c. Storage of Personal/Critical data	Ensured No personal/ critical data such as Aadhar and PAN is available in the system	<input type="checkbox"/>
			d. Restrictive Internet Access	Restrictive Internet access to only essential business-related websites / IP's <i>As per the IPs' and urls' shared with BPCL IS Team for whitelisting</i>	<input type="checkbox"/>
			e. Windows Operating System and Security updates	1. Configuration settings for auto updation and installation of Windows updates at regular intervals from Microsoft 2. Configure regular checks to apply security patches and updates from Microsoft.	<input type="checkbox"/>
2	Dlink L2 switches (for network connectivity at both Main Gate and Licensed Gate)		a. Login Credentials and Configuration Settings	1. Enforcement of strong and unique password for login and change of default login credentials 2. Disable remote management features. 3. Disabled un-used port of L2 switch and Mac-id binding of devices	<input type="checkbox"/>
3	FRS Readers (installed at both Main Gate and Licensed Gate)		a. Mac Id Binding with L2 switch	All FRS devices are binded to L2 switches	<input type="checkbox"/>
			b. Admin Password Implementation	Admin password implementation to FRS devices to restrict unauthorized access to FRS device Settings Menu	<input type="checkbox"/>
			c. Disabling of USB port	1. Disabling of USB port either Physically or at firmware level 2.If export of data is required in future it is in encrypted format and is password protected.	<input type="checkbox"/>

DECLARATION :

- a. All the above Compliances have been ensured at the respective BPCL location and network has been established as per Approved Network Architecture
- b. Password for all components (Desktop ,L2 switches, FRS devices etc.) has been implemented as per the applicable password policy and shall be maintained by Godrej.

SIGNATURE with STAMP

NAME

DATE

Godrej Enterprises Group

Godrej & Boyce Manufacturing Company Limited | Regd. Office: Pirojshanagar, Vikhroli, Mumbai - 400 079, Maharashtra, India
Tel: +91-22-6796 1700/1800 | info@godrej.com | www.godrejenterprises.com | CIN: U28993MH1932PLC001828