

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