



ABSTRACT

Information Technology and Digital Services Department – Tamil Nadu e-Governance Agency (TNeGA) – Conduct of periodic IT Security Audit (first and subsequent years) for the Websites/Web Portals of Government Departments/Undertakings before expiry of the validity period of 1 year - Sanction and release of Rs.60,00,000/- (Rupees sixty lakh only) to Tamil Nadu e-Governance Agency - Orders - Issued.

INFORMATION TECHNOLOGY AND DIGITAL SERVICES (E2) DEPARTMENT

G.O.(D) No. 22

Dated: 31.05.2023

சோபகிருது வருடம், கைகாசி -17

திருவன்னாவர் ஆண்டு-2054.

Read:

1. G.O.(Ms.) No.8, Information Technology (B4) Department, dated 19.04.2013.
2. G.O.(D) No.16, Information Technology (B4) Department, dated 23.08.2018.
3. From the Chief Executive Officer, Tamil Nadu e-Governance Agency, Letter No. M-14/3/2017, dated 23.11.2022.

ORDER:

In the Government Order 1st read above, a sum of Rs.1.7641 crore was sanctioned and released to Tamil Nadu e-Governance Agency (TNeGA) towards carrying out IT Security Auditing of Websites/IT Applications of Government Departments/Undertakings for the first and subsequent years by engaging the Indian Computer Emergency Response Team (CERT-IN) empanelled auditors in accordance with the applicable guidelines and standards as specified by CERT-IN/STQC (Standardization, Testing and Quality Certification), Government of India.

2. In the Government Order 2nd read above, administrative approval has been accorded to TNeGA to conduct the second and subsequent year's security auditing of the Websites/Web Portals of Government Departments/Undertakings before expiry of the validity period of 1 year from the remaining funds already sanctioned.

3. In the letter 3rd read above, the Chief Executive Officer (CEO), TNeGA has informed that Security Audit is an on-going process and the software applications of Government Departments/Undertakings have to be audited periodically upon the expiry of validity of audit clearance certificates. An estimated amount of Rs.50,00,000/- is required to continue with the process of the security auditing of the Websites/Web application/Mobile application of Government Departments/Undertakings. Further, a deficit amount of Rs.9,27,690/- is required for the audit works already completed for Government Departments.

4. The Chief Executive Officer, TNNeGA has therefore requested the Government to sanction and release of a sum of Rs.60,00,000/- (Rupees sixty lakh only) towards conducting periodic IT Security Audit (first and subsequent years) for the Websites/Web Portals of Government Departments / Undertakings before expiry of the validity period of 1 year.

5. The Government, after careful examination of the above proposal, hereby accord financial sanction and release a sum of Rs.60,00,000/- (Rupees sixty lakh only) to TNNeGA towards conducting periodic IT Security Audit (first and subsequent years) for the Websites/Web Portals of Government Departments / Undertakings before expiry of the validity period of 1 year.

6. The amount sanctioned in para 5 above shall be debited to the following head of Account:-

2852 – Industries – 07 – Telecommunication and Electronic Industries 800 – Other Expenditure State's Expenditure – JO – Grants to TNNeGA towards IT Security Auditing of Government websites and IT Applications – 309 Grants-in-Aid 03 – Grants for specific scheme.

[DPC Code. 2852 – 07 – 800 – JO 30903]

7. Necessary additional funds of Rs.60,00,000/- will be provided in RE/FMA 2023-2024 to meet the expenditure sanctioned in para 5 above. However, this expenditure shall be brought for the notice of the Legislature by Specific Inclusion in the Supplementary Estimate 2023-2024. Pending provision of such funds, The Director of e-Governance is authorized to draw and disburse the amount sanctioned in para 5 above. The Director of e-Governance and Secretary to Government, Information Technology & Digital Services Department is also directed to include this item of expenditure while sending the budget proposal for RE/FMA 2023-2024 and also send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2023-2024 to Government in Finance (Ind/BG.I) Department at the appropriate time without fail.

8. The Director of e-Governance is authorised to draw and disburse the amount sanctioned in para 5 above to Tamil Nadu e-Governance Agency.

9. This order issues with the concurrence of Finance Department vide its U.O. No.20314/Fin(BG.II)/2023, Finance(Ind) Department, dated 29.05.2023 with ASL No.173 (One hundred and seventy three) (IFHRMS ASL No.2023050173).

(BY ORDER OF THE GOVERNOR)

**J. KUMARAGURUBARAN
SECRETARY TO GOVERNMENT**

To

The Director of e-Governance / Chief Executive Officer,
Directorate of e-Governance / Tamil Nadu e-Governance Agency,
2nd & 7th Floor, P.T.LEE Chengalvaraya Naicker Building,
Anna Salai, Chennai - 600 002.

The Section Officer, Information Technology & Digital Services (Bills) Department,
Secretariat, Chennai - 600 009.

The Accountant General (Audit), 361, Anna Salai, Chennai - 600 018.

The Principal Accountant General, (Accounts & Entitlements),
361, Anna Salai, Chennai – 600 018.

The Pay and Accounts Officer, Secretariat, Chennai - 600 009. (2 copies)

The Pay and Accounts Officer (South), 485, MTB Building,
Anna Salai, Nandanam, Chennai – 600 035.

The Resident Audit Officer, Secretariat, Chennai - 600 009.

Copy to:

The Special Personal Assistant to Hon'ble Minister for Finance and
Human Resource Management, Secretariat, Chennai - 600 009.

The Special Personal Assistant to Hon'ble Minister for Minister for Information
Technology & Digital Services, Secretariat, Chennai - 600 009.

The Special Programme Implementation Department, Secretariat, Chennai - 600 009.

The Private Secretary to Secretary to Government,
Information Technology & Digital Services Department,
Secretariat, Chennai - 600 009.

The Finance (Industries/BG.I/II/W&M-I) Department, Secretariat, Chennai - 600 009.

The Content Creator (CMS),
Information Technology Department,
Secretariat, Chennai – 600 009. (with a request to host the G.O in the Government
website)

Sf/Sc.

// Forwarded / By Order //

R. Subashini
16/23
Under Secretary to Government.

22/5
31/5/23