

To

1. All Chief Engineers in PSTCL (i.e. P&M, SLDC and TS)
2. CFO, CAO/F&A PSTCL
3. Dy. CE/ HR& Admin, Dy. CE/ S&D, PSTCL
4. Dy. CE/Technical Audit, PSTCL
5. Company Secretary, PSTCL

Memo No: 611 /IT-1084

Date: 15/9/23

Subject: Regarding timely updating the information on PSTCL Website & compliance to Cyber Security guidelines.

Reference: This office Memo No. 401 /IT-1084 dated 15.06.2023.

Vide above reference it was requested to send the quarterly certificates pertaining to PSTCL website & regarding following of Cyber security Guidelines.

The above certificates were required by the first week of each quarter. However this office has received the same from very few offices till date. Consolidated report i.r.o. the certificates received from different offices is as per Annexure-1.

In this regard, it is again requested that consolidated certificate pertaining to your office & offices under you till quarter ending 30th June, 2023 may be sent to this office at the earliest. The format for certificate to be supplied is attached and can also be downloaded from following link.

<https://www.pstcl.org/Cyber/Docs/2022062817114718.pdf>

It is further requested that the requisite certificates for the quarter ending September 2023 may be also sent during the first week of Oct 2023.

Matter urgent please.

DA/As above


Dy. CE/IT
PSTCL, Patiala

CC: Copy of the above is forwarded to the following: -

1. Sr. PS to CMD/ PSTCL for information & similar action please.
2. Sr. PS to Dir/F&C, PSTCL for information & similar action please.
3. Sr. PS to Dir/Admin, PSTCL for information & similar action please.
4. Sr. PS to Dir/Tech, PSTCL for information & similar action please.

Certificate i.r.o. Cyber Security & Website information in PSTCL

It is certified by _____ <Name of the office>

1. That PSTCL websites(i.e. www.pstcl.org and www.punjabslde.org) have been checked by offices under this office and all information pertaining to this office as published on PSTCL websites is up to date as on _____ <date>.
2. That the website pages & application portals pertaining to this office and others under this office where the different offices are uploading their circulars, orders, data, etc. directly through independent login/ facility provided to those offices are up-to date and there is no malicious information, malicious links, malicious links inside the hosted documents, etc. in those pages/ folders hosted on PSTCL websites.
3. That the instructions and guidelines being issued by CISO (Chief Internet Security Officer of PSTCL) for Cyber Security, as are available under Information menu of PSTCL website, are being followed by respective users of IT (Information Technology) and OT (Operational Technology) systems/ users/ admins under this office.
4. Product Vulnerability being issued by concerned agencies in India related to Cyber Security and as are made available from time to time under Information on PSTCL website are being followed/ complied by each IT/ OT user/ admin/ system under this office.
5. Power System Equipment for the use in Supply system and Network in the country are complying to Cyber Security conformance testing as per Order No. 12/34/2020-T&R dated 24.12.2021 and its amendment issued by Ministry of Power from time to time. **(Note:-** Reply against Point No. 5 is to be given by those offices who are dealing with procurement as specified in the order)

Date:

Signature of HOD

<Name>

<Designation>

<Stamp>

Annexure-1

Sr. No.	Name of Office	Certificate Status								Certificate Status			
		2022				2023							
		Q1 (Jan-Mar)	Q2 (Apr-Jun)	Q3 (July-Sep)	Q4 (Oct-Dec)	Q1 (Jan-Mar)	Q2 (Apr-Jun)	Q3 (July-Sep)	Q4 (Oct-Dec)				
1	Chairman cum Managing Director Office/Camp Office	X	X	X	X					X			X
2	Director/Admin Office	X	X	X	X					X			X
3	Director/F&C Office	X	X	X	X					X			X
4	Director/Technical Office	X	X	X	X					X			X
5	P&M Organization	X	Received (Dy.CE/Civil, P&M Civil Circle, Jalandhar and Patiala)	Received (Dy.CE/P&M Circle Patiala)	X					X			X
6	SLDC Organization	X	Received (SE/Open Access)							X			Received (SrXEN/Open Access)
7	TS Organization	X	X	X	X					X			X
8	CE/HIS&D Office	X	X	X	X					X			X
9	Offices under Dy.CE/HR & Admin	X	X	X	X					X			X
10	Offices under Dy.CE/S&D	X	X	X	X					X			X
11	Offices under Dy.CE/Technical Audit	X	X	X	X					X			X
12	Offices under CAO(F&A)	Received	Received	Received	Received					Received			Received
13	Offices under CFO	Received	Received	Received	Received					Received			Received
14	Offices under Company Secretary	Received	X	X	X					X			Received

X means Certificate not received till date