

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

It is certified by _____ <Name of the office>

1. That PSTCL websites (i.e. <u>www.pstcl.org</u> and <u>www.punjabsldc.org</u>) 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 <u><date></u>.

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 Information 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 <u>Order No. 12/34/2020-T&R dated</u> 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>