

Additional Proactive Disclosure 7: Guidelines for Indian Government website (GIGW) of February 2009

This is with regards to the Audit of the EESL website, dashboards and portals. It is declared that EESL Website, dashboards and portals are independent of each other. Therefore, the audit of the EESL website is completely independent of the entailed dashboards.

The audits have been performed as per GIGW 2009 guidelines of EESL website entailments, wherein the audits have been done by the empanelled audit partners of NICSI (National Informatics Centre Services Incorporated, Government of India). A few of these dashboards/ portals/ applications have already been initiated for audit, wherein level 1 has been completed and the subsequent certificates issued are enclosed in this section. These are as follows:

1. Solar Dashboard- relevant preliminary certificate attached
2. Smart Meter Dashboard- relevant preliminary certificate attached
3. CCMS Dashboard- relevant preliminary certificate attached
4. Apps Portal- relevant preliminary certificate attached

In addition to this, the EESL main website is hosted on Azure, for which, we have multiple security certificates appended. It is hereby being declared that the EESL website is fully protected against cyber trespassing like hacking, viruses and spyware. EESL has also installed Web Application Firewall (WAF) services to protect the website.

Given the nature of the EESL website and the Government of India mandate as applicable to EESL, considering that our website is static in nature and that no data is fed into it (not even log in), it is appropriate to declare that we are sufficiently protected on the World Wide Web (WWW). In this regard, the MietY and Azure certifications issued to EESL are enclosed to establish the high level of our online threat protection.

Please note: Repeated annual website audits may not be required because those are required only if there are major structural or operational changes done to the website. These existing certifications hold validity throughout if there are no major changes done to the website by the IT department.

These declarations above have been made by the IT department(s) of EESL.