

West Bengal State Data Centre
Monibhandar : Saltlake : Kolkata – 700091

UNDERTAKING FOR GO-LIVE

Name of Application: _____

Name of Module(s): _____

Department: _____

I/We hereby declare that I have complied the following guidelines for hosting my/our web-based application at WBSDC.

SR NO	DESCRIPTION	REMARKS (Y/N/NA)
1	Application is securely audited by a third party, e.g. STQC or any other listed in CERT-In of GoI (attach evidence)	
2	An authenticate domain name is being used where applicable	
3	No UNLICENSED version of s/w of any type are in use	
4	No UNSUPPORTED OS, Web Server etc. are being used	
5	Latest LINUX Kernel is installed with all checks & balances (no DEFAULT installation)	
6	Latest security patches are installed	
7	System is HARDENED to the maximum extent possible with only the required services	
8	Vulnerability Assessment (VA) for OS performed	
9	Closed all vulnerability as found from VA	
10	Penetration Test (PT) for Application performed	
11	Closed all vulnerabilities as found from PT	
12	Application software is tuned for optimum performance	
13	Database is tuned for optimum performance	
13	No unwanted s/w is loaded in server	
14	Requisite ANTIVIRUS & ANTISPAM protection enabled	
15	Necessary backup methodology enforced	
16	Post-update vulnerability & dependency of application checked	
17	Agent / Tool is installed to monitor your Application and Database	
18	Host based Intrusion Detection System (AIDE for Linux) installed	
19	File Systems are appropriately organized	
20	Growth of File Systems are estimated and arranged accordingly	

I/We further undertake that the above measures are indicative in nature and in the event of any malfunctioning of web/application/Database server I/we would take appropriate/effective steps proactively to mitigate the same

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while taking WBSDC into confidence.

Authorized Signatory

Name :

Designationt :