

Annexure -1

1. Section 1 – Project Initiation

The security audit agency must submit a Statement of Work and proposed timeline, which describes tasks associated with the services including the auditor and Thane Smart City's responsibilities along with the deliverables for each task of the project.

The Security Audit Agency must be CERT-IN empaneled from Govt. of India and copy of the same is required to be attached with proposal.

2. Section 2 - IT Security Audit of ICCC

The IT Security Audit exercise of ICCC is to be conducted Onsite and closed within 45 days at Thane Smart City located at Hajuri as per scope of work. The IT audit process shall consist of three phases: -

Phase-I: Conduct IT Security Audit & Vulnerability Assessment Analysis as per the scope

Phase-II: Submission of Audit reports and recommendations to fix the security gaps.

Phase-III: Compliance Audit and submission of final Report

3. Section 3 - Scope of Work (SOW)

The empanelled agency will have to complete the review work as per the scope mentioned below,

S. No.	Parameters	Description
1	Organization locations	1 Thane Smart City DATA Center at Hajuri Location 2. Commissioner of Police
2	No. of Firewalls	Datacenter (02) & Commissioner Police (02)
3	Operating systems:	Linux / Windows 10 & 11
4	No. of L3 Switches	– Datacenter (04) & Commissioner Police (04)
5	No. of L2 Switches/access switches	1.1 Datacentre (03) & Commissioner Police (03)
6	No. Of Desktops	1.2 Datacentre (08) & Commissioner Police (08)

7	No. of the Application Storage server	1.3 Datacentre (32) & Commissioner Police (09)
8	Server Configurations Review	Number & type (Operating Systems & functions) of servers to be reviewed: Win 2019 server, Ubuntu 16.04,20.04, 22.04, and Centos 7
9	Information Security policy	Reviewing the existing IT security policy and recommending updated policies, processes, and procedures to be put in place is part of the scope of the audit exercise.
10	Deliverable timeline	45 days after raising of work order

Section 4 – Deliverables

- A findings document Assessment document that details and demonstrates all threats and vulnerabilities that are identified. A risk and severity level will be assigned for threats and vulnerabilities identified.
- A risk analysis listing of recommendations based on risk severity, probability, cost, and scope of work. This should also include recommendations that address policy or procedural vulnerabilities.

Section 4 – Pricing MUST include all aspects of the Project. Auditor should provide a summary sheet including the requirements and terms set for the Scope of Work. Pricing must be all-inclusive and cover every aspect of the Project.

Empaneled vendors are requested to submit hardcopy of the detail's proposal with costing on and before **21.07.2023** to Thane Smart city office,



Nitin Dumbre,
Chief IT Officer,
Thane Municipal Corporation