



**GOVERNMENT OF KERALA**

**Abstract**

**IFMS - Implementation of Information Security Management System (ISMS) leading to ISO 27001 certification – Constituting Project Review Committee - Orders issued.**

**Finance (Streamlining) Department**

**G.O. (Rt) No.6220/2018/Fin.**

**Dated, Thiruvananthapuram, 21.07.2018**

- Read:-
1. G.O.(Rt) No. 5165/2017/Fin. Dated 23.06.2017.
  2. G.O. (Rt) No.8364/2017/Fin. Dated 04.11.2017.
  3. GO(Rt)No.4638/2018/fin dated 31.05.2018.
  4. Letter No. ISMC (A)/12065/2017 dated 25.04.2018, 08.06.2018 from the Director of Treasuries, Thiruvananthapuram.

**ORDER**

As per Government Order read first paper above, Administrative Sanction was accorded for the proposal for engaging a nationally acclaimed consultancy Agency /Service Provider for ISMS leading to ISO 27001 Certification to achieve a fool proof security measures in Integrated Financial Management System (IFMS) through a two bid system as decided in the IFMS review meetings. The Director of Treasuries is entrusted to invite e-tenders and to proceed further with tender procedures in this connection. Then, vide Government Orders read second and third papers above, revised Administrative sanction was accorded for the proposal accepting the changes proposed by the Director of Treasuries in the revised RFP.

2. Now, vide letter read fourth above, Director of Treasuries has requested to constitute a Project Review Committee (PRC) with the following members.

- a. Dr. Rajasree MS, Principal, Govt Engineering College, Barton Hill, Trivandrum (Chairperson)
- b. Sri. Mohana Dhas T. State Informatics Officer, NIC, Kerala
- c. Sri. N. Ranjit, Senior Technical Director, NIC, Kerala
- d. Sri. Jafar AM, Director of Treasuries (Convener)
- e. Sri. Ajith Brahmanandan, Senior Technical Director, NIC, Kerala
- f. Sri. Nisarudeen A, Senior Technical Director, NIC, Kerala
- g. Sri. Suresh Kumar OB, Under Secretary, Finance Department
- h. Sri. Santhosh Kumar Somán, Senior Consultant, SeMT
- i. Sri. Sayed Husni Jifri, Head, SeMT
- j. Sri. Reghunathan Unnithan MR, Chief Co-ordinator, Treasury Department.

It is also requested to approve the detailed roles and responsibilities of the Committee as mentioned in the proposal furnished by SIO(NIC) as 'Annexure' in the letter dated 25.04.2018 vide reference (4) above.

3. Government have examined the matter in detail and are pleased to accord sanction for the constitution of a Project Review Committee(PRC) with the members detailed above and also approved the roles and responsibilities of the Committee as mentioned in the proposal furnished by SIO(NIC).

(By Order of the Governor)

**YAMUNA V**

Additional Secretary to Government

To

- The Principal Accountant General (A&E/G&SSA) Kerala, Thiruvananthapuram.  
The Accountant General (E&RSA) Kerala, Thiruvananthapuram  
The Director of Treasuries, Thiruvananthapuram.  
The Nodal Officer, [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in).  
Stock File/Office Copy.

Forwarded/By Order

Section Officer