Government of Jammu and Kashmir Information Technology Department Civil Secretariat, Jammu.

Subject:- Up-gradation of State Data Centre from Tier II to Tier III, Constitution of Audit / Assessment Committee, thereof.

> Government Order No:. 11 –JK(ITD) of 2022 Dated: 04 .02.2022

Sanction is hereby accorded to the constitution of an Audit and Assessment Committee for the Project "Up gradation of SDC from Tier-II to Tier-III" comprising of the following members:-

- 1. State Informatics Officer, NIC. J&K
- 2. Nominee from NIC J&K (To be Nominated by SIO, J&K).
- 3. Nominee from IIT, Jammu (To be Nominated by Director, IIT, Jammu)
- 4. Nominee from NIELIT, to be nominated by ED-NIELET, J&K.
- 5. Mr. Vikas Sharma, EDP Supervisor, Information Technology Department.
- 6. Mr. Aijaz, Consultant SeMT, Information Technology Department.

Terms of Reference / mandate:

- 1. To assess the stage of automation / provisioning for allocation of compute and storage resources.
- 2. To assess life span of equipment deployed at SDC.
- 3. To assess security aspects in the Data Centre.
- **4.** To examine Standard Operating Procedures (SOPs) framed for proper functioning of SDC.
- 5. To assess that O&M is properly provisioned.
- 6. To examine the current state and gaps in attaining Tier-III certification.
- To examine / evaluate the present stage of work for proper functioning of Tier-III SDC and to make recommendations if any, to make it more viable.
- **8.** Any other suggestion / recommendation keeping in view the work allocated / executed till date.
- **9.** The committee shall submit its report within 20 days from the date of issuance of this order.

By order of the Government of Jammu and Kashmir.

Sd/-(Prerna Puri) IAS Secretary to Government

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No: IT Gon/45/2021

Copy to the:

- 1. Additional Chief Secretary, Finance Department.
- 2. Principal Secretary to the Hon'ble Lieutenant Governor.
- Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 4. Chief Executive Officer, Jammu and Kashmir e-Governance Agency.
- 5. State Informatics Officer, J&K.
- 6. Director, IIT, Jammu with the request to nominate a Technical expert for the purpose.
- 7. Executive Director, NIELET with the request to Nominate an Officer for
 - the purpose.
- 8. Private Secretary to the Principal Secretary to the Government, General Administration Department.
- 9. Private Secretary to the Secretary to the Government, Information Technology Department.
- Technology 10.Mr. Vikas Sharma, EDP Supervisor, Information Department.
- 11.Mr. Aijaz, Consultant, SeMT, Information Technology Department.
- 12. I/C Website, Information Technology Department.

13. Government Order file.

(Monika Sambyal)

Under Secretary to the Government Information Technology Department