

भारत सरकार
GOVERNMENT OF INDIA
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
MINISTRY OF ELECTRONICS AND INFORMATION TECHNOLOGY
भारतीय कम्प्यूटर आपात प्रतिक्रिया दल (सर्ट-इन)
INDIAN COMPUTER EMERGENCY RESPONSE TEAM (CERT-IN)
Website: www.cert-in.org.in

संख्या
No. 3(15)/2004-CERT-In (Vol. XI)

दिनांक
Date 08.03.2021

To,

M/s Dr CBS Cyber Security Services LLP
113, Suraj Nagar East, Civil Lines,
Jaipur, Rajasthan-302006

Kind Attn: Dr C B Sharma, Founder & CEO

Subject: Empanelment by CERT-In as an IT Security Auditing Organization

This refers to your request for empanelment along with (i) Consent form confirming acceptance of the terms and conditions of the empanelment (ii) Undertaking by your organisation on code of conduct (iii) Background verification certificate in respect of technical employees to be deployed for Information Security Auditing in Government and Critical Sectors.

It is to inform you that your organization has qualified all the required steps for empanelment. We are pleased to empanel 'M/s Dr CBS Cyber Security Services LLP' with validity up to 31st October 2023 as an Information Security Auditing Organization, for providing the **Information Security Auditing Services** in accordance with "The Terms and Conditions of Empanelment" as issued by CERT-In from time to time and published on CERT-In Website. M/s Dr CBS Cyber Security Services LLP shall be strictly compliant to all the terms and conditions of empanelment at all times.

We also invite your attention to the "Auditor Guidelines" & "Policy Guidelines for Handling Audit Related Data" issued by CERT-In (available on CERT-In website) and urge you to comply with the same. It may also be noted that it is **mandatory** to submit quarterly report and accurate data on time to CERT-In. The quality of audits carried out by CERT-In empanelled auditors is of utmost importance and need to be maintained at all times.

CERT-In reserves the right to terminate empanelment of the auditing organization (i) in case of non-compliance to any of CERT-In's terms & conditions and guidelines w.r.t empanelment being observed or reported by/to CERT-In (ii) Degradation of auditor's performance or competence as per CERT-In or on the basis of adverse feedback provided by auditee organization (iii) Non submission of quarterly report and data timely to CERT-In (iv) in case of involvement in any fraudulent or unethical activity.

A line of confirmation from your organization for the receipt of this letter and accepting its contents in true spirit may kindly be sent within the next 10 days.

Yours Sincerely,



ATTESTED

[Signature]
Dr. C. B. Sharma IPS R.
Founder & CEO

[Signature]
(Dr. Sanjay Bahl)
Director General, CERT-In
Tel: 011-24368544

