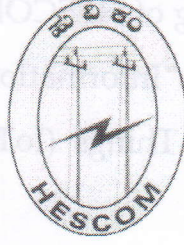


ಹುಬ್ಬಳ್ಳಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)
ನಿಗಮ ಕಚೇರಿ, ಪೂನಾ ಬೆಂಗಳೂರು ರಸ್ತೆ,
ನವನಗರ, ಹುಬ್ಬಳ್ಳಿ



**HUBLI ELECTRICITY SUPPLY COMPANY
LIMITED**

(Wholly owned Government of Karnataka
undertaking)

Corporate Office, P.B. Road,
Navanagar, **HUBBALLI**

e-mail : seeit@hescom.co.in

Tel/Fax No: (0836) 2322771/2324307

Website: <https://hescom.karnataka.gov.in>

CIN: U31401KA2002SGC030437

PREAMBLE:

- 1 IT Act-2000, Cyber security related polices, guidance letters/directions received from Ministry of Power Govt. of India, Energy Department, Govt. of Karnataka and Cyber security monitoring agencies like Computer Emergency Response Team - Distribution (CERT-D) and National Critical Information Infrastructure Protection Centre (NCIIPC) of Govt. of India.
- 2 As per the above directions, HESCOM On boarded Cyber Swachata Kendra(CSK) on 19.07.2021. CSK initiative MeitY to create a secure cyber space by detecting botnet infections in India and to notify cyber security incidents to Indian-Computer Emergency Response Teams (CERT-In) under section 70(B) of IT Act-2000 and sector specific CERTs are constituted.
- 3 In order to comply to Cyber Security related guidelines, HESCOM has to adopt its own "Information Technology(IT)/Operational Technology(OT)/Internet of Things(IoT) Security Policy and Cyber Security Policy". Accordingly, HESCOM vide letter No: HESCOM/DT/SEEIT/IT1/21-22/CYS-1823 dated:12.8.2021 requested BESCOM to accord its consent to reproduce the "IT/OT/IoT Security Policy and Cyber Security Policy" for HESCOM.
- 4 BESCOM shared its "IT/OT/IoT Security Policy and Cyber Security Policy" vide letter No. BESCOM/BC-01/D(T)/DGM(TIC)/2020-21/74 dated: 14.10.2020.
- 5 HESCOM prepared the "IT/OT/IoT Security and Cyber Security Policy" on par with BESCOM and Draft "IT/OT/IoT Security and Cyber Security Policy" document placed before 98th Board of Directors for approval. The policy comprises of password policy, email policy, Internet usage policy, Identity and Access Management policy etc. which clearly defines the roles and responsibilities of each and every personnel of the company.

ನೋಂದಾಯಿತ ಕಛೇರಿ: ಕಂಪನಿ ಕಾರ್ಯಾಲಯ, ನವನಗರ, ಪಿ ಬಿ ರೋಡ್ ಹುಬ್ಬಳ್ಳಿ-580025, ಕರ್ನಾಟಕ

Registered Office: Corporate Office, Navanagar, P. B Road, Hubballi-580025, Karnataka

6 98th Board of Director meeting of HESCOM, held on 28th October 2021, accorded its approval to adopt "Information Technology (IT)/ Operational Technology(OT)/ Internet of Things (IoT) Security Policy and Cyber Security Policy" vide subject no. 98/11.

7 98th BOD of HESCOM "authorized SEE(IT&MT) HESCOM, to issue necessary orders to give effect to the resolution only after confirming that the policy is exactly as par with what is prevailing in BESCOM".

8 The Original Policy of BESCOM is adopted as it is, including inspection of IT related materials by IT Staff.

Hence, the Order:

No: HESCOM/SEE(IT&MT)/IT1/CISO/21-22/

Date: 20 DEC 2021

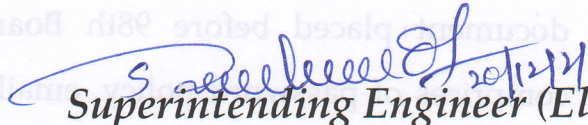
245-4425

As detailed in preamble, HESCOM has adopted "Information Technology(IT)/ Operational Technology(OT)/Internet of Things(IoT) Security Policy and Cyber Security Policy" with immediate effect.

The policy comprises of password policy, email policy, Internet usage policy, Identity and Access Management policy etc. which clearly defines the roles and responsibilities of each and every personnel of the company.

All the officers/ personnel of HESCOM are hereby informed to strictly adhere to the guidelines set-forth in the "IT/OT/IT Security Policy and Cyber Security Policy" of HESCOM, with immediate effect and all the controlling officers are informed to issue strict directions and emphasis on its importance/criticality in usage in the day to day official activities.

The copy of the "IT/OT/IT Security Policy and Cyber Security Policy" of HESCOM, is available on HESCOM website.


Superintending Engineer (Ele),
(IT & MT), HESCOM.
Hubballi-580 025.

Copy for information and needful action of:

1. The Chief Engineer (Elecy), Hubballi/Belagavi Zone, HESCOM, Hubballi/Belagavi.
2. The Financial Advisor (Internal Audit), Corporate office, HESCOM, Hubballi.
3. The General Manager (Admin & HRD)/Technical, Corporate office, HESCOM, Hubballi.
4. The Superintending Engineer (Ele), T&P/PMC Corporate office, HESCOM, Hubballi.
5. All Superintending Engineer (Ele), O&M Circles, HESCOM.
6. The Superintendent of Police, Vigilance, HESCOM, Hubballi
7. The Controller of Accounts (A&R), Corporate office, HESCOM, Hubballi.
8. All Controllers of Accounts, O & M Zones HESCOM.
9. The Company Secretary, Corporate office, HESCOM, Hubballi.
10. All Executive Engineers (Ele), Corporate Office HECOM
11. All Executive Engineer (Ele), MT/33kV S&L Divisions of HESCOM
12. All Executive Engineer (Ele), O&M Divisions, HESCOM
13. All Deputy Controller of Accounts of Corporate Office HECOM
14. All Deputy Controller of Accounts, O & M Circles, HESCOM.
15. All Assistant Executive Engineer (Ele), O & M Sub-Divisions
16. All Accounts Officers (Internal Audit) of Divisions of HESCOM.
17. All Accounts Officers of Divisions of HESCOM.

Copy to:

18. PS to Hon'ble ACS, Energy Dept, GoK to place it before Hon'ble ACS, Energy Dept, GoK
19. The Chief General Manager (IPDS), Power Finance Corporation Ltd., Urjanidi-1, Barakhamba Lane, Connaught Place, New-Delhi- 110001
20. Chief Engineer, Distribution Planning and Development (DP&D) Division, Central Electricity Authority, 6th floor, Sewa Bhawan, R.K Puram, New Delhi-66.
21. Chief Engineer, Information Technology (IT) Division, Central Electricity Authority, 3rd floor, Sewa Bhawan, R.K Puram, New Delhi-66.
22. MF
23. OC.