Minutes of Meeting held on 19/07/2012 at Railway Board regarding review of IT Security on Railway Units

1 10 Zonal Railways, 5PU's, 2 CTI, RDSO & CRIS gave their presentation. The meeting was chaired by Adv(C&IS).

2 Railway expressed concern on the following:

A Requested for delegation of power on IT matters under PH 17.

B Designation of the officials in the EDP centers may be reviewed.

C Detailed guidelines regarding Security Audit and its scope for adopting by Railway Units may be formulated.

D Operating instructions for monitoring of logs may be formulated.

E RSC,Vadodara may formulate a regular course programme on IT Security.

3 Adv(C&IS) addressed the gathering and advised the following:

A The higher management of the Railway Units must be involved in the matters pertaining to IT Security.

B Southern Railway has prepared a IT Security procedure manual. The same may be consulted by other Railway Units for the preparation of their IT Security manual in accordance with the IT Security Policy.

C Railways are advised to stop using, in a phased manner, those old legacy applications whose purpose can possibly be fulfilled by recent centralized type of applications being rolled out over Railways. This would not only reduce effort but is also recommended from IT security point of view.

D Clear demarcation may be made within the Railway Unit regarding the responsibilities and ownership of issues pertaining to IT Security.