अतुल्य ! भारत

*दक्षिण रेलवे Southern Railway*

मंडल कार्यालय Divisional Office
सामान्य शाखा General Branch
मदुरै Madurai- 625016
तिथि Date- 26.09.2026

यु/सी. U/C.14/Cyber Security (695680)

**All Branch Officers/ Madurai Division**

विषय Sub: Meeting on Information Security Monitoring Committee (ISMC) under the Chairmanship of AGM/SR on 23.09.2026- reg.

संदर्भ Ref: 1. CCM/PM & CISO/SR letter no. C.625/PRS/2026/Cyber Security dated 14.08.2026 & 09.09.2026.
2. CCM/PM & CISO/SR letter no. C.625/PRS/2026/Cyber Security dated 25.09.2026.

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Vide letters cited under ref., various instructions have been received from HQ for strengthening cyber security. In this connection the following details are to be submitted to HQ by 5th of every month:

| Description | Qty | Remarks |
|---|---|---|
| Total Number of Computers available in their department [Details of the PCs like Custodian Name, Desig, Contact Number, Sl.No, MAC address & IP should be enclosed] | | |
| Total Number of Computers already installed with Cyber Security Solution (Motadata) | | |
| Time period to complete cyber security solution installation on the left-over PCs | | |
| Total Number of available Servers with their Static IPs | | |
| Number of Servers able to access from internet (allowed in VPN) with their Static IPs | | |
| Number of Servers/PCs provided with Static Public IP | | |
| Number of threats received from Sub-SOC (Actions taken in response to be enclosed) | | |

Vide letter cited under reference, Minutes of Information Security Monitoring Committee Quarterly Review meeting held on 23.09.2026 has been circulated to Division. Through which the following instructions have been communicated:

1. Inventory identification of systems to be conducted in the prescribed format (enclosed)
2. Ensure complete installation of ITSM/Motadata and Trellix on all systems connected to Railnet.
3. Identify and replace all End-of-Life (EoL)/ End-of-Support (EoS) systems to facilitate installation of prescribed cybersecurity software.
4. Ensure use of genuine/authorized software and avoid pirated software.
5. One Single Point of Contact (SPoC) from each Department to be nominated for necessary co-ordination on cyber security measures.
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The above details may be provided to this Office by 01.10.2026 (the details should include Section Offices also where computers are connected with Railnet). Compliance of instructions received may be ensured, please.

संलग्न Encl: as above.

Digitally Signed by
D.I.ganesh
Date: 29-09-2026 12:03:22
Reason: Approved

**(D. I. Ganesh)**
**व.मं.वा.प्र/मदुरै Sr.DCM/MDU**

**प्रतिलिपि Copy to:**

**ADRM-** For kind information, please**.**

**Annexure A**

# Format for Inventory

| SPOC Details | Name | Designation | Mobile Number |
|---|---|---|---|
| SPOC (Officer Level) | | | |
| Overall Incharge of Stock/Computers working under SPOC | | | |

| Slno | Custodian Name | Designation | Contact Number | Admin Right (Y/N) | Officer Authorised to Access Log Data | MAC address | IP Address | Make and Installation year | Operating system | Date of Last Audit | Whether MOTADATA Agent is installed ? | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |