



GOVERNMENT OF KERALA

Abstract

Information Technology Department – Empanelment of Additional Third Party Audit Agencies for State Data Centre- Sanctioned - Orders issued.

INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O. (Ms.) No: 31/2011/ITD

Dated, Thiruvananthapuram, 22.09.2011

Read:- Letter No. 3(62)/09-EG-II dated 26.072011 from Senior Director, Department of Information Technology, Government of India

ORDER

As per the letter read above the Senior Director, Department of Information Technology Government of India has informed that they have empanelled the following 6 agencies as Third Party Audit Agencies for the State Data Centres.

1. M/s. Deloitte Touche Tohmatsu India Private Limited
2. M/s. Ernst & Young Private Limited
3. M/s. KPMG
4. M/s. PricewaterhouseCoopers Pvt Limited
5. M/s. Accenture Services private Limited
6. M/s. Mindtree Ltd. Department of Information Technology have further requested to appoint a Third Party audit agency from the above six agencies for State Data Centre

Government have examined the matter in detail and are pleased to accord sanction for the

appointment of M/s. Ernst & Young Private Limited as the Third Party Audit Agency for the State Data Centre with the following conditions.

1. The terms and conditions of the empanelment and total fee for TPA activities remain unchanged.
2. This empanelment shall be valid for a period of 24 months from the date of notification of the empanelment. The empanelment period may be extended further for a period of 12 months on the same terms and conditions at the discretion of the Department of Information Technology (DIT), Government of India(GoI).
3. The effective date of the contract should be the “Operation & Maintenance Date” of State Data Centers(SDCs) and be in effect for next five years.

(By order of the Governor)

Isaac Itty

Deputy Secretary to Government

To

The Director, Kerala State IT Mission.

The Chief Executive Officer, Technopark.

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.

The Accountant General (A&E), Kerala, Thiruvananthapuram.

The Senior Director, Ministry of Communications & Information

Technology, Department of information Technology,

Government of India, New Delhi (With C/L)

The Secretary, Kerala Legislature Secretariat, Thiruvananthapuram.(with C/L)

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Forwarded / By Order

Section Officer