

F. No. T-11014/02/2017-Tech
Government of India
Unique Identification Authority of India (UIDAI)

9th Floor, Tower-I, Jeevan Bharti Building,
Connaught Place, New Delhi – 110001

Dated: 04 April, 2018

NOTIFICATION

To,

All ASAs, AUAs / KUAs and Sub-AUAs

Subject:- Empanellment of Deloitte Touche Tohmatsu India LLP as Empanelled Information Security Assessment Agency.

1. This is in reference to bid no. T-11014/02/2017 for Tech Empanelment of agencies for conducting Information Security Assessment of UIDAI's Authentication Ecosystem Partners – ASAs, AUAs / KUAs, and Sub-AUAs:

(a) It is hereby notified that UIDAI has empanelled M/s Deloitte Touche Tohmatsu India LLP (DTTILLP) as the security assessment agency, for a period of three (3) years from this notification date, to perform Information Security Assessment of all UIDAI Authentication Ecosystem Partners.

(b) DTTILLP will perform the Information Security assessment once in a year and submit its audit report to the concerned ASA, AUA/KUA or Sub AUA.

(c) Authentication Ecosystem Partners are required to enter into a contract with DTTILLP. A copy of standard contract to be entered into by the Authentication Ecosystem Partners with M/s DTTILLP, approved by UIDAI, will be uploaded on UIDAI website for reference and use.

(d) Payment for the Information Security Assessment shall be made by Ecosystem Partners, to M/s DTTILLP at the following rate per audit:

S No	Item Name	Item Description	Unit Cost	Taxes and GST (in Rs)	Total Unit Cost (In Rs.)
1	ASA,AUA/KUA, Sub AUA Audit Cost	Per audit cost for conducting Information Security Assessment of ecosystem partners ASA,AUA/KUA, Sub AUA	1,65,000.00	29,700.00	1,94,700.00

(e) Out of pocket expenses (OPE) for travel, lodging and boarding will be as per mutual agreement between Deloitte and the respective Ecosystem Partners which in any case should not exceed the prevailing boarding and lodging entitlement of a Director level officer of Govt. of India. The current entitlement rates are available at the website of Department of Expenditure, Ministry of Finance. OPE is not included in the above mentioned Assessment fees.

(f) Authentication Ecosystem Partners will reach out to DTTILLP individually to initiate Information Security Assessment as required under Regulation No. 21 of Aadhaar Authentication Regulations 2016. The process will entail the following:

- **On boarding:** DTTILLP will enter into a contract with each ecosystem partner using a standard contract document, uploaded by UIDAI for this purpose.
- **Payment:** Ecosystem partner shall make the payment to DTTILLP as per the standard contract terms and conditions.
- **Assessment:** DTTILLP will perform the Information Security Assessment after signing the contract with concerned Authentication Ecosystem Partner.
- **Reporting:** DTTILLP shall review all reports and then submit to ASA, AUA/KUA or Sub AUA as the case may be. The names of the audited partner shall be communicated to UIDAI at the end of every month for their subsequent action.

(g) For any queries you may please contact M/s Deloitte at the following e-mail Id or mobile number mentioned below:

E-mail id: pmu_aaa_audit@uidai.net.in

- i. Mr. Digvijaysinh Chudasama +91-9810618871
- ii. Mr. Vishal Gupta: +91-9602099755

(h) In this regard, Authentication Ecosystem Partners (ASAs, AUAs / KUAs and Sub-AUAs) are required to extend their full cooperation and support to DTTILLP in the assessment activity.

2. This notification has been placed on UIDAI website www.uidai.gov.in.


(Divesh Singh)
Gp Capt.
Assistant Director General (IS)

Copy to.

1. OSD to CEO, UIDAI
2. DDG (Auth)