DOCUMENT REVISION HISTORY

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<tr>
<th>Revision</th>
<th>Date</th>
<th>Author(s)</th>
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<tr>
<td>0.0</td>
<td>19-Jun-2014</td>
<td>Mr. Rajesh S. Chandragade</td>
<td>Initial</td>
<td>Mrs. Anuradha H. Sharma, Director/ MR</td>
<td>Mr. T. S. Balasubramanian Member (Finance)</td>
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<tr>
<td>0.1</td>
<td>28-Aug-2014</td>
<td>Mr. Rajesh S. Chandragade</td>
<td>1. In the Objectives the date for 1) Awareness Training &amp; 2) Role based Access is changed to Nov-30-2014</td>
<td>Mrs. Anuradha H. Sharma, Director/ MR</td>
<td>Mr. T. S. Balasubramanian Member (Finance)</td>
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<td>0.2</td>
<td>28-Dec-2015</td>
<td>Mr. Rajesh S. Chandragade</td>
<td>Revised Objectives for year 2016</td>
<td>Mrs. Anuradha H. Sharma, Director/ MR</td>
<td>Mr. T. S. Balasubramanian Member (Finance)</td>
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<td>0.3</td>
<td>06-Jul-2017</td>
<td>Mr. Rajesh S. Chandragade</td>
<td>Revised Objectives for year 2017</td>
<td>Mrs. Anuradha H. Sharma, Director/ MR</td>
<td>Mr. T. S. Balasubramanian Member (Finance)</td>
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<td>0.4</td>
<td>22-Aug-2017</td>
<td>Mr. Rajesh S. Chandragade</td>
<td>Clause 1 b) VA-PT date revised to 31.12.2017</td>
<td>Mrs. Anuradha H. Sharma, Director/ MR</td>
<td>Mr. T. S. Balasubramanian Member (Finance)</td>
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1. Information Security Objective

Objective:

With reference to internal issues of ready access of Business Data to all the staff members of TAMP in the document, Context of the Organization (CP-02-ISMS).

1. To carry out ISMS Awareness Programs for all the staff members and explain them about significance of Confidentiality of Business Data and consequences of compromise of Confidentiality by December 31, 2017.
2. Vulnerability Assessment & Penetration Testing to be completed by December 31, 2017.
3. Physical Security needs to be strengthen by implementing measures such as physical access control - Installation of Biometric device in TAMP by December 31, 2017.

Delegated to:

a) Asst. Director - IT (AD-IT) to look for appropriate Tutor on Information Security and arrange for ISMS Awareness programs for the entire workforce numbering 20 in a time bound manner and complete these training programs by December 31, 2017. AD-IT has to update MR/Management of TAMP about the progress of ISMS Awareness Programs.

b) Information Security Manager/AD-IT to conduct VA-PT exercise within the timelines prescribed and place before MR/Management of TAMP the progress of this effort by December 31, 2017.

c) AO (Admin) to strengthen physical security by implementing physical access control - Installation of Biometric device on main doors of TAMP by December 31, 2017.

Resources Required:

Information Security Manager/Asst. Director.

Completion date:

December 31, 2017.

Evaluation by:

Management Representative

Place: MUMBAI
Date: 22-Aug-2017

(T. S. Balasubramanian)
Member (Finance)
Tariff Authority of Major Ports