भारत सरकार
संचार मंत्रालय
दूरसंचार विभाग
राष्ट्रीय संचार सुरक्षा केंद्र

सत्यमेव जयते

Government of India
Ministry of Communications
Department of Telecommunications
National Centre for Communication Security

Securing Networks

No. NCCS/SAS/ITSAR-Amendments/2024-25/3 dated at Bangalore the 18.06.2025

OFFICE MEMORANDUM

Sub: Amendments to ITSAR Clause on "Source Code Security Assurance" reg.

Ref: DoT HQ letter No. 12-14/2018/TTSC/ITSARs-Part 1 Dated June 13, 2025

With reference to the letter mentioned above, the requirement under the clause on "Source Code Security Assurance" in all the published ITSARs stands modified as below with immediate effect and until further orders:

"In fulfillment of this clause, the OEM shall submit the following documents:

i) Internal test report excluding Intellectual Property (IP) related information, but mandatorily including summary of number of security vulnerabilities/weaknesses classified by risk.

ii) The "Self-Declaration of Conformity" to the extent of adhering to the development and testing procedure stipulated in ITSAR as per the enclosed proforma/format".

इसे सक्षम प्राधिकारी के अनुमोदन से जारी किया जाता है/This issues with the approval of competent authority.

NAMPALLI JANARDHAN
Digitally signed by NAMPALLI JANARDHAN
Date: 2025.06.18 12:06:50 +05'30'

Director SAS II
O/o Sr.DDG, NCCS
Bangalore

Encl: Proforma of Self Declaration of Conformity.

Copy (through e-mail) for kind information to:

1. The Member (Services), DCC, DoT
2. The Senior DDG & Head, TEC, New Delhi
3. The DDG(SA), DoT HQ, New Delhi

Self-Declaration of Conformity

(With regard to the ITSAR No.........of dd.mm.yyyy.)

OEM Name:

Address:

Brand Name:

Product Type:

Model Number:

Model Name:

Associated Models:

Application ID:

We declare under our sole responsibility that:

1. The product software is developed by following Industry standard best practices of secure coding during the entire software development life cycle of the Network product Software, which also includes third party software and open-source code libraries used/embedded in the Network product. The source code and the binary file generated from the source code are free from CWE top 25, OWASP top 10 security vulnerabilities and OWASP top 10 API Security vulnerabilities.

2. We also undertake to submit full internal test reports and comply to the testing of source code with NCCS, in case of any incident leading to the compromise of the network occurs and it is apprehended that such a compromise has happened due to the vulnerability/weakness of the product in question.

Authorized Signatory

OEM Seal and Stamp