NABARD

EC No. 124/DoS-10/2024 Ref. No. NB. DoS. Pol. HO. /1130/ J- 1/ 2024-25

The Chairman, Regional Rural Banks The Managing Director, All State Cooperative Banks The Managing Director/ Chief Executive Officer, All District Central Cooperative Banks

Madam/Dear Sir

Publication of Advisory and Alert Module on the Ensure Portal

CSITE Cell, Department of Supervision develops various advisories and alerts based on the incident reported by the Supervised Entities. In addition, it receives a number of advisories and alerts from RBI-CSITEG, NCIIPC, and CERT-In. All these advisories and alerts are issued to Regional Rural Banks, State Cooperative Banks and District Central Cooperative Banks. The controls prescribed through these advisories and alerts are required to be implemented by the banks to prevent potential cyber-attacks.

2. To digitalize the issuance and monitoring of compliance, a module has been published in the ENSURE portal. The banks are advised to download the advisories and alerts from the portal and report the compliance to NABARD on a regular basis (SOP enclosed).

3. All the banks are also advised to report the compliance status to the top management and Information Security Committee/ Audit Committee of the Board (ACB) on a regular basis.

4. Please acknowledge receipt of this circular to our Regional Office concerned.

Yours faithfully

Sd/-

(Sudhir K Roy)

Chief General Manager

Encl: SOP

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

National Bank for Agriculture and Rural Development

पर्यवेक्षण विभाग

प्लॉट क्र सी-24, 'जी' ब्लॉक, बांद्रा-कुर्ला कॉम्प्लेक्स, बांद्रा (पूर्व), मुंबई - 400 051. टेली: +91 22 6812 0039 • फ़्रैक्स: +91 22 2653 0103 • ई मेल: dos@nabard.org Department of Supervision Plot No. C-24, 'G' Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051 • Tel.: +91 22 6812 0039• Fax: +91 22 2653 0103 • E-mail: dos@nabard.org

गाँव बढे >> तो देश बढे

Taking Rural India >> Forward

24 June 2024



ENSURE

NABARD's Portal for

Compliance Submission of Advisories and

Alerts

Version 1.0

User Guide for Downloading Advisories and Alerts

and Submission of Compliance



Step 1: Create and map 'Maker' & 'Checker' using 'Admin Id' of the bank.



Step 2: Login with the 'Maker' Id and password.

Step 3: Go to 'Dashboard' >> '**Ad hoc Multi Submission Return' and** select any advisory/alert pending for submission.

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Step 4: Download guidelines/IoCs for implementation.

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| in case you want to make use of this data for return preparation in future, download a copy of the return before sending it to checker. | |
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Step 5: Submit the compliance to checker within the due days "Advisory Due Date" from the issuance date.



Step 6: Logout from 'Maker' login.





Step 7: Login with the 'Checker' Id and password.

Step 8: Go to 'Dashboard' >> '**Ad hoc Multi Submission Return' and** select any advisory/alert pending for submission.

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| Advisory Alert Compliance Return - sdfsd - ISITE202320240013 | 2023-07- 19 | 15:56:36 | Ad hoc with multiple submission | Submitted | , A , SH ank Maker | 18-Mar- 2024 |
| Advisory Alert Compliance Return CSITE202320240007 | 2023-04- 27 | 10:10:42 | Ad hoc with multiple submission | Submitted | | 27-Apr- 2023 |
| Advisory Alert Compliance Return CSITE202320240005 | 2023-04- 25 | 18:47:43 | Ad hoc with multiple | Submitted | кко Bank | 18-Mar- 2024 |

Step 8: Review and submit the advisory/alert to NABARD.



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| e. ADVISORY IS: | SUING AGENCY | ADVISORY / ALERT NO. | ADVISORY / ALERT DESCRIPTION | ADVISORY / ALERT TYPE | ADVISORY ISSUED DATE | ADVISORY DUE DATE | ADVISORY GUIDELINE 1 | ADVISORY GUIDELINE 2 | ADVISORY GUIDELINE 3 | ADVISORY ACTION* | DATE OF COMPLY | BANKS REMAF |
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