

#### **Step-4: Personal Interaction Session at CERT-In**

For the purpose of Personal Interaction Session during the empanelment review process, the TEC will meet in Delhi as well as in Bangalore to interact with the organizations who have qualified in step 3. This may include

- ❖ Face to face meeting / Interaction with auditor team of suitable size. The team must have persons from the technical personnel informed to CERT-In as per the information form submitted to CERT-In.
- ❖ Interpretation of vulnerabilities and means of exploit by the auditor organization.
- ❖ Technical Competence verification at CERT-In or IISc Bangalore, as deemed necessary. For this purpose, the test bed will be setup at CERT-In and IISc, Bangalore which will be similar to the one provided to the participant organization in step 3.

PIS Committee and TEC make final recommendation on the selection of organization for forwarding the organizations details to suitable Government agency for background verification and clearance before empanelment by CERT-In.

An organization, clearing all the required steps of empanelment, will be eligible for empanelment subject to background verification and clearance of the organization and its technical persons (mentioned in their application form submitted to CERT-In).