



## KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Vydyuthi Bhavanam, Pattom

Thiruvananthapuram – 695004

Phone: (0471), 251 4610, 251 4274, 251 4624,

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CIN: U40100KL2011SGC027424

### ABSTRACT

Requirement of Data Dump for Data Analysis-Request from Resident Audit Officer of Accountant General – Sanctioned - Order issued

### CORPORATE OFFICE (IT)

BO(FTD)No. 331 /2021/(IT/CU/Data Dump/2020-21) Thiruvananthapuram. Dated 06.05.2021

Read:1.B.O(DDIT)No.1402/2018(No.IT/CU/Audit/2018-19) dated 31.05.2018

2.Letter No. ECA-III/General/18-187/201 date 25/01/2021.

3.Note No.IT/CU/Data Dump/ 2020-21/ 27 date 20/04/2021 of the Chief Engineer(IT,CR& CAPS) to the Full time Directors.( Agenda No.54/4/21)

### ORDER

The Chief Engineer (IT,CR&CAPs) in the note read above has reported that as per the Board Order read as 1<sup>st</sup> above, sanction was accorded for sharing data backup of LT and HT/EHT application to Resident Audit Officer of the Accountant General(Audit-II), Thiruvananthapuram for data analytics. KSEBL had also exempted Audit and Accounts Department from execution of Non Disclosure Agreement (NDA) for the shared data, as that being a service department under the Central Government. Accordingly data backup of OrumaNet and Enrgise application upto March 2018 was shared.

The Chief Engineer (IT,CR&CAPs) further reported that, the Resident Audit Officer under Electricity Concurrent Audit of Accountant General(Audit-II), Thiruvananthapuram, as per letter read as 2<sup>nd</sup> above, has again requested for data backup of OrumaNet with respect to LT consumers upto December 2020 for preparing a data analytical model in continuation to the data backup already shared.

In view of the above, the Chief Engineer(IT,CR & CAPS) recommended to consider the request for updated transaction details in Orumanet upto December 2020 for data analytics in continuation to the data already shared upto March 2018.

The matter was placed before the Full Time Director's meeting as per note read as 3<sup>rd</sup> above.

Having considered the matter in details, the Full Time Directors in its meeting held on 23.04.2021 resolved to accord sanction to provide Data Dump of LT consumers in the Orumanet with transactions up to the period of December 2020 for Data Analytics in continuation to the Board Order read as 1<sup>st</sup> above to the Resident Audit officer, O/o the Accountant General(Audit II) Thiruvananthapuram, Kerala.

Orders are issued accordingly.

**By Order of the Full Time Directors**

sd/-

LEKHA.G

Company Secretary(i/c)



To

The Chief Engineer (IT,CR & CAPs)

- Copy to: 1.The Financial Adviser, KSEBL  
 2.The Company Secretary, KSEBL  
 3.The TA to CMD/ Director (D,IT&HRM)/(T&SO)/ (G-C)/(SCM,G-E)(P&S)  
 4. The PA to Director (Finance)

Forwarded/By Order

Assistant Engineer

The Chief Engineer (IT,CR & CAPs) in the report above has requested for report on the...  
 Once ready it shall be submitted to the Director for his perusal. It is requested...  
 for his reference. The report on the subject above is being submitted for...  
 the Chief Engineer (IT,CR & CAPs) for his perusal. It is requested that...  
 the report be submitted to the Director for his perusal. It is requested...

The Chief Engineer (IT,CR & CAPs) in the report above has requested for...  
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By Order of the Full Time Director  
 Company Secretary