



GRC BULLETIN

SEPTEMBER - 2025, VOLUME: II

ESIC

ZTNA Rollout – Clarification Regarding Completion, Reporting & Validity of Compliance Certificates

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Authority

Employees' State Insurance Corporation (ESIC)

Circular Date

Sep 11, 2025

Circular Number

F.No- I-11015/2/2024-ICT-Part(1)

Effective Date

Sep 11, 2025

ESIC NOTIFIES ZTNA ROLLOUT – CLARIFICATION REGARDING COMPLETION, REPORTING & VALIDITY OF COMPLIANCE CERTIFICATES

Applicability:

 All ESIC field units / offices (Zonal/Regional/Sub-regional Offices, ESIC hospitals, Medical Colleges, ICT Branch)

This circular is about the rollout of ZTNA (Zero Trust Network Access) within ESIC offices and hospitals. ZTNA is a cybersecurity framework that ensures only secure and capable systems are allowed to connect to ESIC's network. It is like a strict security checkpoint for computers and devices, so that outdated or weak systems do not put the network at risk.

The circular highlights three main instructions:

- 1. Exclusion of Non-Eligible Systems Systems that do not meet the minimum technical requirements, such as older or assembled machines with only 4 GB RAM, must be excluded from the first phase of the ZTNA rollout. These systems should be marked separately in the compliance tracker.
- 2. Preparation of Obsolete Device List Each unit must prepare a consolidated list of outdated PCs and printers and forward it to the ICT branch at headquarters. This step will help ESIC plan for necessary replacements or upgrades in the future and keep the system infrastructure updated.
- **3. Submission of Compliance Certificates** Only complete compliance certificates that confirm 100 percent coverage of all eligible systems will be accepted. If a unit submits a provisional or incomplete compliance certificate, it will not be accepted and must be resubmitted after correction.

In simple terms, ESIC wants to ensure that only secure, modern, and capable devices are used in its IT systems. Old or weak devices must be identified and reported. Compliance certificates must be complete, without any gaps.

In Short

- ESIC is implementing a new secure system (ZTNA) for better protection of its data and networks.
- Old computers and unsupported devices will not be part of the rollout.
- All offices must report lists of outdated devices.

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- Compliance reports must show complete coverage of all eligible devices.
- The goal is to ensure ESIC systems remain safe, reliable, and up to modern standards.

SOURCE: Click here for more details

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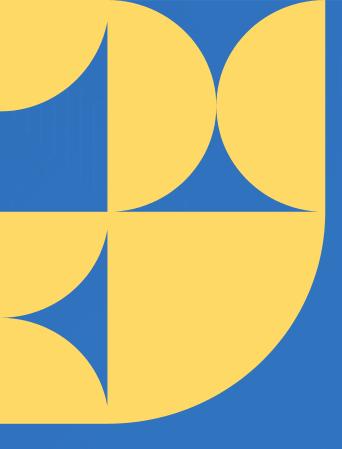
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