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# Group 3: Cyber Security and Management Capacity for e-GP

- Objectives or Goals

- Everyone wants to ensure the security and integrity of the systems both from physical security and human capacity.
- Some countries have established regulations and new regulations for data security and privacy.
- Some countries have internal organizations responsible for the verification of system security as well as operation and management of a system.
- Nepal, as example requires audit/verification of system security 2x a year (national security policy 2023)

- Lessons learned

- Dependent on Vendor (servicer provider) for security management
- Weak vendor verification (INO, Sri) fake orders
- Insider threat, not vendor dependency and confidentiality, firewall = NEP
- Weakness of Systems, not dependable, buggy and freezing often, spending too much work force to maintain – VIE, private company handles the system
- Dealing with attacks cause by bots – NEP
- Capacity to deal with threats – expertise, resources.
- Policy framework to ensure cyber security is part of development
- Expanded growth of e-marketplace / catalogues opens other threats

- Actions or Next Steps

- Right investments – identify tools, infrastructure best practices to address threats.
- Develop strong system foundation to strengthen e-GP functionality/ system – NEP
- Provide expertise, capacity building and other country practices
- Policy Framework, review current system to identify what can be improved – VIE
- Vendor verification and management practices (SRI)