

Annexure I

Situation Report – The detail compliance levels up to 2010-12-31

Policy Statement Number	Policy requirement	Number of compliant organizations & Level of compliance														
		Ministries (41)		Departments (69)		Statutory Boards (49)		District Secretariats (13)		Divisional Secretariats (227)		Provincial Min. & Dept. (73)		Local Government Institutes (7)		Overall
10101	Have an ICT unit	30	73.2%	52	75.4%	35	72.9%	7	63.6%	136	60.2%	33	46.5%	2	28.6%	60.0%
10104	CIO has been appointed	35	85.4%	62	92.5%	38	80.9%	10	83.3%	201	88.9%	40	57.1%	2	28.6%	73.8%
10106	Have an annual ICT plan	14	34.1%	28	41.2%	26	53.1%	5	50.0%	67	30.7%	12	17.1%	0	0.0%	32.3%
2030102	Annually allocate funds for ICT activities through annual budget	18	45.0%	27	39.1%	30	61.2%	5	41.7%	23	11.0%	21	29.2%	4	57.1%	40.6%
40102	All official electronic communications are carried out using the official email addresses.	38	92.7%	61	88.4%	48	98.0%	13	100.0%	191	84.9%	52	76.5%	3	42.9%	83.3%
40109	The following nomenclature is used For staff officers who are transferable: designation@organization.gov.lk	30	75.0%	50	72.5%	15	32.6%	12	92.3%	170	76.6%	26	40.6%	1	14.3%	57.7%
30105	The official website of the organization is trilingual	18	45.0%	33	48.5%	17	36.2%	12	100.0%	139	62.6%	24	35.8%	1	14.3%	48.9%
30201	Government organization is registered under gov.lk domain.	29	72.5%	54	79.4%	22	50.0%	12	100.0%	153	69.5%	32	51.6%	2	28.6%	64.5%
30104	The official website of the organization is compliant to the “web standards and guidelines” published by ICTA.	28	68.3%	47	70.1%	23	56.1%	11	100.0%	150	69.1%	28	49.1%	1	16.7%	61.4%

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10405 10406	All computers which are used for computing in Sinhala/Tamil have been installed with Sinhala & Tamil Unicode	26	66.7%	51	73.9%	23	47.9%	11	84.6%	191	86.8%	47	67.1%	1	14.3%	63.1%
10806	Organizational information has been provided to GIC	18	45.0%	40	58.8%	16	33.3%	3	25.0%	63	29.2%	6	9.0%	0	0.0%	28.6%
60101	Government organization is connected to the common government Wide Area Network infrastructure i.e. Lanka Government Network (LGN)	35	85.4%	56	81.2%	16	36.4%	12	92.3%	191	85.7%	29	42.6%	0	0.0%	60.5%
10403	Information systems adhere to Lanka Interoperability framework (LIFe)	0	0.0%	1	1.4%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.2%
10802	Use Lanka Gate (the middleware infrastructure) and Country Portal (www.srilanka.lk and www.lk) for delivering government services through electronic means	0	0.0%	1	1.4%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.2%
10803	Use telephone short code 1919 for delivering mobile telephone based information (through SMS)	9	23.7%	8	11.9%	5	10.4%	1	7.7%	18	8.4%	0	0.0%	0	0.0%	8.9%

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10407	Consult ICTA before embark on ICT Projects worth more than 2 Million LKR.	25	67.6%	38	58.5%	20	45.5%	7	63.6%	75	40.1%	21	32.8%	3	42.9%	50.1%
2040201	Use only licensed (commercial or Open source) software; such licenses can be for either proprietary software, or for open source software	28	71.8%	44	65.7%	33	70.2%	9	69.2%	181	82.3%	39	55.7%	2	28.6%	63.4%
70101	Government organization assesses the training and skills needed for all levels of staff to address organizational ICT requirements on an annual basis	20	50.0%	29	42.6%	27	57.4%	8	61.5%	132	59.7%	39	55.7%	3	42.9%	52.8%
70201	All staff including senior management and middle management staff in Government organization is competent in the use of ICT in their daily work	24	61.5%	37	56.1%	28	60.9%	7	53.8%	127	59.6%	28	42.4%	1	14.3%	49.8%