

Karnataka State Remote Sensing Applications Centre - Compliance Matrix of GIGW		
Sl. No.	Guide Lines	<a href="https://ksrsac.karnataka.gov.in/">https://ksrsac.karnataka.gov.in/</a>
<b>1 Government of India Identifiers</b>		
1	Association to Government is demonstrated by the use of Emblem/Logo, prominently displayed on the homepage of the website	Working
2	Ownership information is displayed on homepage and on all important entry pages	Working
3	Complete and self explanatory title of the homepage	Working
4	Website is registered under 'gov.in' or 'nic.in' domain.	Working
5	Website provides a prominent link to the 'National Portal' from the Home page and pages belonging to National Portal load in new browser window	Working
<b>2 Building Confidence</b>		
6	Website has a Copyright Policy, prominently displayed on the homepage.	Working
7	Due permission have been obtained for publishing any content protected by copyright.	Working
8	Source of all documents, whether reproduced in part or full, is mentioned.	Working
9	Website has a comprehensive Hyper Linking Policy	Working
10	Clear indication are given when a link leads out to a Non government website.	Working
11	The mechanism is in place to check the accuracy of Hyperlinked Content.	Working
12	Mechanism is in place to ensure that there are No 'broken links' (internal as well as external) or 'Page Not found' errors.	Working
13	Website has comprehensive Terms and Conditions statements, linked from all important pages	Working
14	Terms & Conditions disclaims responsibility of the content sourced/ linked from Non Government website and clearly indicates whether information available on the site can be used for legal purposes or Not.	Working
15	Website has a Privacy Policy linked from all the relevant pages.	Working
16	All electronic commerce transactions are handled through secure means.	Not applicable
<b>3 Scope of Content : Primary Content</b>		
<b>About us</b>		
17	All information about the department, useful for the citizen and other stakeholders, is present in 'About Us' section and mechanism is in place to keep	Working
<b>Schemes</b>		
18	The complete title of the Scheme is reflected.	Working
19	The website provides a complete description of the scheme along with the procedure for obtaining the associated benefits.	Working
20	The validity of the scheme has been mentioned.	Working
<b>Services</b>		
21	Self explanatory title of the services is published.	Working
22	The website provides a complete description of the service along with the procedure to apply for/avail the same.	Working
<b>Forms</b>		
23	The website provides the complete title of the form along with the purpose it is used for	Not applicable
24	Language of the Form (other than English) is mentioned clearly.	Not applicable
<b>Acts</b>		
25	The complete title of the Act (as written in the official Notification) is mentioned.	Not applicable
<b>Documents</b>		
26	The complete title of the document is mentioned on the website.	Working
27	The language of the Document (other than English) is mentioned clearly.	Working
28	Validity of the Document is mentioned.	Working
<b>Circulars and Recruitment</b>		
29	The official title of the Circular /Notification is mentioned.	Working
30	Validity of the Circular/ Notification is mentioned.	Working
<b>Tenders and Recruitment</b>		
31	Mechanism in place to ensure that all Tender / Recruitment Notices issues by the Department are published on the website.	Not applicable
32	Website provides a complete description of the Tender / Recruitment Notice along with the procedure to apply for the same	Not applicable

33	Mechanism is in place to ensure that information on old / irrelevant Tender / Recruitment Notices is removed or moved into the archive section	Not applicable
<b>News and press release</b>		
34	News / Press releases are displayed along with the date and these are organized as per the archival policy of the website	Not applicable
<b>Contact Us</b>		
35	Website has a 'Contact Us' page, linked from the home page and all relevant places in the website.	Working
36	The complete contact details of important functionaries in the Department are given in the 'Contact Us' section	Working
<b>Presence on the National Portal</b>		
37	Mechanism is in place to ensure that all the Citizen Services, Forms, Documents and Schemes are registered with the respective repositories of the National Portal.	Not applicable
<b>4 Scope of Content : Secondary Content</b>		
38	Mechanism is in place to ensure that all outdated announcements are removed from the website or moved to archive	Working
39	All Discussion Forum on the website are moderated.	Not applicable
40	For every related link, the complete URL of the Home Page/concerned webpage is provided.	Working
<b>5 Scope of Content : Tertiary Content</b>		
41	Feedback is collected through online forms and mechanism is in place to ensure timely response to feedback/queries received through the website.	Working
42	The website has a readily available Help section	Working
43	Complete information including title, size (playing time for audio/video), format, usage instructions and plug-in to view the file is provided for downloadable material including documents.	Working
44	Mechanism is in place to ensure that all downloadable material is free from virus.	Working
45	Minimum content as prescribed in the guidelines is present on the homepage.	Working
46	Subsequent pages of the website have the minimum content as prescribed in the guidelines.	Working
47	Website is free from offensive / discriminatory language.	Working
<b>4 Quality of Content</b>		
48	Content is compiled and packaged with citizen orientation.	Working
49	The Department has a Content Contribution, Moderation and Approval Policy (CMAP) for the Websites.	Working
50	Home Page and every important entry page of website displays the last updated / reviewed date.	Working
51	Department has a Content Review Policy (CRP) for the website.	Working
52	All Documents / Reports have a time stamp at least on the main page.	Working
53	The Departments have a clearly laid out Content Archival Policy (CAP) for the website.	Not applicable
54	Clear and simple language has been used throughout the website.	Working
55	The language is free from spelling and grammatical errors.	Working
56	Whenever there is a change in the language of a web page it has been clearly indicated.	Working
57	Consistency in Nomenclature is maintained across the website.	Working
58	All information, which is of direct importance to the citizen, is accessible from the Homepage.	Working
59	Information structure and relationship is preserved in all presentation styles.	Working
60	The meaningful reading sequence is preserved in all presentation styles.	Working

61	Documents / pages in multiple languages are updated simultaneously.	Working
<b>5</b>	<b>Design</b>	
62	Visual/textual identity elements highlighting the Government's ownership of the website are prominently placed on the page.	Working
63	A consistent page layout has been maintained throughout the website	Working
64	National identity symbols like Flag, National Emblem etc., are in a proper ratio and colour.	Working
65	Hindi/ regional language fonts have been tested on popular browsers for any inconsistency (loss of layout)	Working
66	Web Pages allow resizing of text without the use of assistive techNology.	Working
67	Text is readable both in electronic and print format and the page prints correctly on an A4 size paper.	Working
68	There is adequate contrast between text and background colour.	Working
69	All information is conveyed with colour is also available without colour.	Working
70	Alternate text is provided for Non text elements(e.g. images).	Working
71	Websites provide textual description of audio / video clips and multimedia presentation.	Working
72	Caption have been provided for all important audio content.	Not applicable
73	Web pages do Not contain any content that flashes for more than three times in a second.	Working
74	There is a mechanism to control scrolling, blinking content.	Working
75	There is a mechanism to control (stop, pause....) audio that starts automatically.	Not applicable
76	All pages on the website have a link to the home page.	Working
77	The positioning and termiNology used for navigation items and navigation scheme is consistent across the website.	Working
78	There are No links to 'under construction' pages.	Working
79	Each page is a stand alone entity in terms of ownership, navigation and context of content.	Working
80	Web pages allow the user to bypass repeated blocks of content.	Working
81	Website has either a "search" box or a link to a "search" page from every page of the website.	Not applicable
82	Website has an up to date Site Map that is linked to the Home Page as well as to all important entry pages of the website.	Working
83	If the site uses frames, each frame is properly titled.	Working
<b>6</b>	<b>Development</b>	
84	Website uses Cascading Style sheets to control layouts/styles	Working
85	Website is readable even when sheets are switched off or Not loaded.	Working
86	Web pages are usable even when scripts, applets etc are turned off.	Working
87	Documents are provided either in HTML or other accessible formats. Instruction / Download details for viewing these formats are provided.	Working
88	In content implemented using mark up languages, the elements have been use according to specification.	Working
89	Labels have been provided when content requires input from the users.	Working
90	Time limit for time dependent web functions can be adjusted by the user ( also refer exceptions).	Not applicable
91	Instructions for operating/ understanding content do Not rely solely on characteristics like shape, size, location etc.	Working
92	All input errors are flashed in text.	Working
93	Functionality of content is operable through keyboard.	Working
94	Focus is Not trapped in any component while navigating through keyboard only.	Working
95	Purpose of each link is clear to the user.	Working
96	When any component receives focus it does Not initiate change in context.	Working
97	Changing the setting of a component does Not change the context unless the user has been informed of the same.	Working
98	Metadata for pages like title, keywords, description and language is appropriately included.	Working
99	Data tables have been provided with necessary tags / mark up.	Working

100	All components receives focus in an order that preserves the meaning / operation.	Working
101	Role of all interface components can be programmatically determined.	Working
102	The websites have been tested on multiple browsers.	Working
103	Websites has cleared Security Audit by certificate agency and has a Security Policy.	Working
<b>7</b>	<b>Website Hosting</b>	
104	Websites are accessible to the intended audience in an efficient and secure manner on 24 x 7 basis.	Working
105	The hosting Service Provider possesses state-of-the art multi-tier security infrastructure as well as devices such as firewall and intrusion prevention system.	Working
106	The hosting Service Provider has redundant server infrastructure for high availability.	Working
107	The hosting service provided performs regular backup of the web site.	Working
108	The Hosting Service Provided has a Disaster Recovery (DR) Centre in a geographically distance location and a well crafted DR plan for the website.	Working
109	Website Hosting Provider provides Helpdesk & Technical support on 24x7x 365 basis.	Working
110	All possible secure measures have been taken to prevent defacement/ hacking of the website and the Department has been contingency plan in place for situation like these.	Working
<b>8</b>	<b>Website Promotion</b>	
111	Website ranks in the first five results on major search engines when searched with relevant keywords.	Working
112	It has been ensured that all stationery of the department as well as advertisements/ public messages issued by the concerned Department	Working
<b>9</b>	<b>Website Management</b>	
113	Department has Nominated a Web Information Manager as defined in the guidelines.	Working
114	The websites has a website monitoring policy.	Working
115	All policies and plans are approved by Head of Department.	Working