

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Information Security - Adoption of Two-Factor authentication - Orders
– Issued

FINANCE (BUDGET.II) DEPARTMENT

G.O.Ms.No.7

Dated:11-01-2023

Read the following:-

1. G.O.Ms.No.192, Finance (IT) Department, dated 07-10-2016.
2. RBI/2020-21/74 DoS.CO.CSITE.SEC.No.1852/31-01-015/2020-21
3. FIN02-18069/7/2023-H-SEC-DTA((efile No 1958605), dated 10-01-2022

ORDER

The Government of Andhra Pradesh has adopted information technology (IT) for good governance & effective delivery of services to the citizens.

2. In the reference 1st read above, orders were issued implementing Comprehensive Financial Management System (CFMS) encompassing Budget/HR/Works/Cash/Debt Management/ etc.
3. The CFMS has created a digital platform, which is public-facing, & therefore is exposed to cyber security risks, which have proliferated in the recent past.
4. Duly considering the aforementioned risks, the Reserve Bank of India, has also in the reference 2nd read above, issued the Master Direction on Digital Payment Security Controls.
5. To mitigate the cyber-security risk in the digital financial environment of the State, the Director of Treasuries & Accounts, in the reference 3rd read above, has proposed the adoption of the additional security layer of two-factor authentication in CFMS transactions to protect the interest of the citizens & the employees.
6. The Government, after careful examination of the aforementioned proposal, hereby issued the following orders.
 - a) Two-factor authentication is mandatory for accessing CFMS/HERB applications.
 - b) All Employees/Pensioners/Persons having a CFMS ID shall link their respective CFMS ID with their Aadhaar & mobile for availing Government & employee services securely.
 - c) One Time Password (OTP) on an Aadhaar-linked mobile number is made mandatory for secure login/delivery of CFMS/HERB services.

(P.T.O)

7. The Director of Treasuries & Accounts, shall implement the above orders as per the following timelines.

Action Item	Nodal Officers	Timeline
DDs/STOs Workshop on e-KYC authentication process	DTA&PAO	12-01-2023 FN
DDOs Workshop on e-KYC authentication process	DTA&PAO	12-01-2023 AN
Verification of Aadhaar/Aadhaar-linked mobile numbers through e-KYC authentication of all DDOs	STOs	13-01-2023
Verification of Aadhaar/Aadhaar-linked mobile numbers through e-KYC authentication of all other users (employees/pensioners/persons).	DDOs	By 20-01-2023

8. The user manual is made available & can be accessed at <https://herb.apcfss.in/gos>.

9. The DTA, PAO & the CEO, APCFSS shall implement the above orders in coordination with their stakeholders viz. Secretaries to the Government, HODs & the District Collectors, as per the above timelines.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Treasuries & Accounts, A.P., Mangalgiri.
The Pay and Accounts Officer, Mangalgiri.
The Director Works and Accounts, A.P. Mangalgiri.
The Chief Executive Officer, APCFSS, Mangalgiri
All Departments of Secretariat
All the Heads of Departments.
All the District Collectors.
All District Treasury Officers.
All STOs in the State.
All DDOs in the State.

Copy to:

The Principal Accountant General(A&E), A.P., Vijayawada
Secretary to H.E Governor, Raj Bhavan, Andhra Pradesh
The Registrar, A.P. High Court, Amaravati
The Secretary, A.P. Public Service Commission.
PS to Chief Minister
All officers in CMO
PS to Chief Secretary
OSD to Minister for Finance
PS to Special Chief Secretary /Pr. Secretary (HR)/Secy. (B&IF)/Secy. (RM&FP)
All officers and all Sections in Finance Department
SF/SCs.

//FORWARDED::BY ORDER//


SECTION OFFICER