

No. V-12018/1/2023-PFMS/C.N.-15050/ 9176
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
Public Financial Management System
3rd & 4th Floor, Shivaji Stadium Annexe
New Delhi-110001

Dated:- 07.12.2023

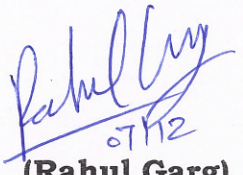
Office Memorandum

Subject: Security Compliance Certificate for External System Integration with PFMS.

For smooth functioning of PFMS Division, it has been decided that all external system integration including but not limited to SFTP, Web services, APIs, etc must submit the checklist (As per Annexure) before integration with PFMS.

All existing external systems may also be asked to submit their conformance by January 1, 2024 pending which their integration system may be suspended.

This has been issued with the approval of Competent Authority.


(Rahul Garg)
Asstt. CGA (Tech.)

Encl: Annexure.

To:-

1. Jt. CGA (DBT), PFMS Division.
2. Jt. CGA (Roll Out), PFMS Division.
3. Jt. CGA (GIFMIS), PFMS Division.
4. Jt. CGA (Banking), PFMS Division.

Annexure

Security Compliance Certificate for External System Integration

S. No.	Parameters	Yes/No (Y/N)
1.	Does the party hold valid SSL Certificate or not?	
2 (a).	Has the Application security review been done in last one year?	
2 (b).	Were the review findings closed or action taken to close them?	
3 (a).	Whether the Vulnerability Assessment and penetration testing has been done in last one year?	
3 (b).	Were the review findings closed or action taken to close them?	
4.	Whether the database and application servers are behind firewall?	
5.	Whether the party complies with Ministry of Electronics and Information Technology (MeitY) and RBI guidelines for data localization?	

Signature of the authorized signatory

(Name of the authorized signatory)

Official seal