

HIRSHABELLE STATE OF SOMALIA Public Financial Management Law, 2018

Applicable from 31 March 2019

Instruction L – Management of MiFi Modem units

Management of MiFi Modem units

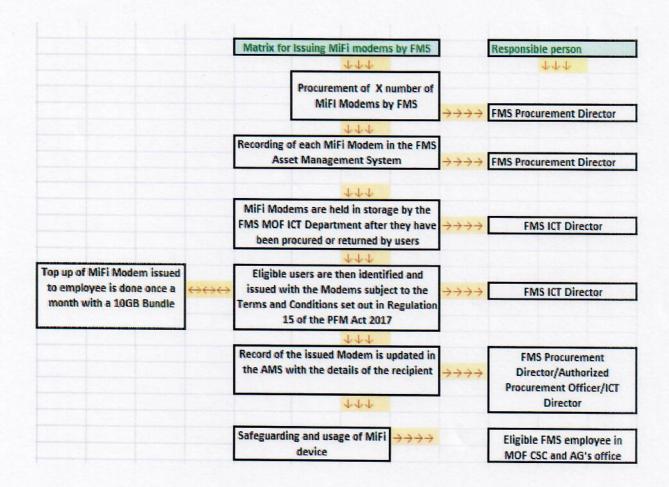
1. Authority, Purpose & Scope

- 1.1 This Instruction is issued pursuant to Section 6 of Public Financial Management Act, 2017, as it relates to the proper functioning of the Public Financial Management System and Article 5.1 (g) of the Act Establishing the Ministry of Finance and Revenue Collection Authority as it specifically relates to establishing and maintaining the proper functioning of the financial management system.
- 1.2 The purpose of this Instruction is to provide appropriate policy guidelines for MiFi Modems being issued to eligible civil servants for work purposes and accredited training in the Hirshabelle State Of Somalia.
- 1.3 This Instruction applies to all contracted staff in the Hirshabelle State of Somalia Ministry of Finance, Civil Service Commission and Auditor General's office.
- 1.4 This Instruction will be implemented, overseen and compliance managed by the ICT Department of the [Ministry of Finance/Ministry of Finance & Economic Development].
- 1.5 All exceptions to compliance with these Instruction must have written approval of the Minister for Finance.

2. Control and Issuing of MiFi Modem Units

- 2.1 All MiFi Modems that have been procured must be tagged and a record of the details of each unit entered in the Hirshabelle State of Somalia Asset Management System as soon as the Procurement Department has received the units. The Procurement Director must ensure that this has been done before any Modem is issued.
- 2.2 All MiFi Modems procured are to be securely stored by the ICT Department after they have been recorded in the AMS.
- 2.3 The ICT Director is to issue the Modems to eligible staff only after ensuring the following conditions have been met:
 - 2.3.1 The SIM card in the device has been properly registered before they are used.
 - 2.3.2 The default SSID and all login credentials on the modem have been changed to ensure that they are properly secured.
 - 2.3.2 The records of the MiFi unit being issued is updated in the Hirshabelle State of Somalia AMS with the details of the recipient of the Modem.

Matrix for Issuing MiFi and Top ups of Data Bundles by Hirshabelle State of Somalia



3. MiFi Modem for Official/Business Use Only

- 3.1 The following instructions relate to individual usage of the internet using the MiFi Modem. Employees' activities on the internet, including content of their emails, are not subject to systematic monitoring. However, justified suspicions of misuse may cause Hirshabelle State Of Somalia ICT Department to investigate a given users' internet and email activities
- 3.2 The use of the Modem should always be work related only. Examples of internet usage that are not work related and thus not permitted are listed below (these are examples only and not a complete list, however are given to provide a broad framework against which the ICT Department will use when applying policy):
 - 3.2.1 Accessing, uploading, downloading, or distributing pornographic or sexually explicit materials
 - 3.2.2 Facebook (and other social media sites)
 - 3.2.3 Job searching
 - 3.2.4 Looking for or listening to music
 - 3.2.5 MSN
 - 3.2.6 Twitter
 - 3.2.7 YouTube
 - 3.2.8 Searching for or downloading software
 - 3.2.9 Reading Sports results
 - 3.2.10 Looking at, uploading or downloading photos
 - 3.2.11 Looking at or downloading videos

- 3.2.12 Posting status on social media sites (e.g. Facebook, Twitter, Google+)
- 3.2.13 Streaming: Internet radio/TV and streaming of other live media (e.g. music sites, YouTube, BBC online, Vimeo, etc.) are bandwidth intensive and congests the network. Such services are not allowed and shall only be used when it is necessary for work related.

4. Monthly Replenishment of Data Bundles for the MiFi Units

- 4.1 MiFi Modem top up is to be done only by the ICT Director and/or other authorized ICT Personnel
- 4.2 This is to be done once a month for each Modem assigned to an employee without any further top up for the rest of the month.
- 4.3 A top up of a maximum of 10GB is to be made ONLY for MiFi modems that have been issued to end users following the Instruction L Section 3 above, done once a month
- 4.4 Modems that have not been assigned to any user is NOT to be topped up.

5. Entry into Force

5.1 This Instruction is deemed to have entered into force on date issued of 31 March 2019.

Mr. Mohamed Mohamud Abdulle

Minister of Finance and Economic Development Hirshabelle State of Somalia

Appendix 1 – Terms and Conditions of Usage MiFi Modem Issued by Hirshabelle State of Somalia

Agreement of C	compliance to	be signed by	MiFi Modem	Recipient
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I_			Payroll /ID/Passport			
un (H	mber_ dersto IRSH mber_	ood the contents of the terms and conditions IABELLE STATE OF SOMALIA MoF), pri	confirm that I have read and below of usage of MiFi modem issued to me by or to being issued with MiFi modem Serial/Tag (Tag/Serial number)			
als	o has	stand the MiFi Modem is assigned to me for a maximum of 10GB data assigned each mothe month.	work purposes and accredited training only. It onth. No further data bundles will be provided to			
1.	Inst	Instructions for safeguarding and usage of the MiFi devices				
	1.1.	Ensure that the default SSID and password instance and the details shared your Line M	of the MiFi modem is changed at the first anager and ICT department for safe-keeping.			
	1.2.	Ensure that the SIM cards are properly reginot misused	stered with the service providers and that they are			
	1.3.	Ensure that the MiFi modem is tagged and to track and identify	registered as an asset in the AMS to make it easy			
	1.4.	Turn off the devices whenever they are not malicious attacks	in use as this reduces the chances of attempted			
	1.5.	If possible, avoid using the devices in publi breaches	c places as it could expose your data to likely			
	1.6.	DO NOT leave the Modem exposed – store	them away when not is use			
	1.7.	Do NOT share the Modem, also do not give write the password on the device	the Modem password away to others, and do not			
	1.8.	Immediately report any cases of theft, loss, line manager and/or ICT department in the	or breach of the assigned MiFi modem to your Hirshabelle State Of Somalia			
	1.9.	Always ensure that the Modem is shut dow expose the password of the MiFi modem.	n and laptop is locked when not in use, as this can			
I co Un	onfirn its on	n that I will abide by the s set out above and Internet as a resource provided for my work	in Instruction L – Management of MiFi Modem			
Sig	gned					
Da	te:					