Circular No.: NSDL/POLICY/2022/068 May 13, 2022

Subject: Annual System Audit Report.

Attention of Participants is invited to Circular No. NSDL/POLICY/2020/0071 dated May 19, 2020 in which guidelines related to scope of the audit and format of the audit report were provided. Further, the mode of submission of the report was informed vide NSDL Circular no. NSDL/POLICY/2020/0090 dated July 03, 2020. The audit report format has been modified and enclosed as **Annexure 1** in track change mode and as **Annexure 2** (without highlighting the changes). Participants are advised to take note of the following:

1. Participants are required to submit the audit report as per schedule given below to NSDL.

Audit Period	Due date for submission of report to NSDL
April 01 to March 31	June 30

2. Participants are advised to note that the audit report format provided in this circular is applicable for audit period April 01, 2021 to March 31, 2022 and onwards.

Participants are requested to take note of the above and guide their system auditors accordingly.

For and on behalf of
National Securities Depository Limited

Arockiaraj
Manager

Enclosed: Two

FORTHCOMING COMPLIANCE			
Particulars	**Deadline**	**Manner of sending**	**Reference**
Investor Grievance Report (Monthly)	By 10th of the following month.	Through e-PASS	Circular No. NSDL/POLICY/2015/0096 dated October 29, 2015
Internal/ Concurrent Audit Report (October - March)	May 15th every year	Through e-PASS	Circular No NSDL/POLICY/2022/049 dated April 01, 2022

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