Circular No.: NSDL/POLICY/2023/0017 February 07, 2023

Subject: Annual System Audit Report.

Attention of Participants is invited to Circular No. NSDL/POLICY/2022/172 dated December 12, 2022 in which guidelines related to scope of the audit and revised format of the audit report were provided based on the SEBI circular on 'Modification in Cyber Security and Cyber Resilience framework for Stock brokers / Depository Participants dated June 07, 2022.

Participants are requested to submit an Action Taken report (ATR) for points not complied in the audit report at dpaudit@nsdl.co.in. The timelines for submission of Action Taken report (ATR) and follow-on audit report, if any, have been specified as below:

Audit Period	Due date for submission of audit report (preliminary) to NSDL	Action Taken Report (ATR) Submission (if applicable)	Follow-on Audit Report Submission (if applicable)
April 01, 2022 to March 31, 2023	June 30, 2023	September 30, 2023	December 31, 2023

Participants are required to adhere to the above dates for submission of the reports to NSDL for above mentioned audit period and onwards. For any clarifications, kindly email at dpaudit@nsdl.co.in

For and on behalf of
National Securities Depository Limited

Arockiaraj
Manager

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

Digitally signed by
Name : Arockiaraj
Date : 07-02-2023 18:40:46
Reason : Authentication