

Circular No.: NSDL/POLICY/2026/0007

January 16, 2026

**Subject: Submission of Cyber Audit Report under CSCRF Guidelines**

Attention of Participants is invited to NSDL Circular No. NSDL/POLICY/2025/0163 dated December 12, 2025, (Reference SEBI Circular No. SEBI/HO/ITD-1/ITD\_CSC\_EXT/P/CIR/2024/113 dated August 20, 2024), regarding 'Implementation of SEBI's CSCRF Circular for Cyber Audit Report Submission'.

In this regard, in accordance with the Cyber Security and Cyber Resilience Framework (CSCRF) for conduct of Cyber Audit by Regulated Entities (REs), the following timelines have been prescribed in consultation with SEBI, for the conduct and submission of Cyber Audit Report on half-yearly basis for all the Participants falling under the following categories:

- Qualified REs
- Mid-size REs (providing IBT or Algo trading as a Stockbroker)
- Small-size REs (providing IBT or Algo trading as Stockbroker)

<b>Cyber Audit for Half Yearly period ending September 30, 2025</b>	<b>Due Date</b>
Conduct of Cyber Audit through Cert-in Auditor and report shall be submitted to Depository after approval from respective IT Committee	December 31, 2025 (revise due date January 31, 2026)
Submission of ATR/Revalidation report through Cert-in Auditor providing closure status after approval from respective IT Committee	March 31, 2026

Participants not following under the above-mentioned criteria are required to submit the certificate that, certifying categorization determined/provided by the Participant (RE) is in accordance with SEBI CSCRF framework.

For any clarifications in this regard, Participants may write to [dpaudit@nsdl.com](mailto:dpaudit@nsdl.com) or contact us at (022)-6944 8668.



**For and on behalf of  
National Securities Depository Limited**

**Rakesh Mehta  
Vice President**

**FORTHCOMING COMPLIANCE**

<b>Particulars</b>	<b>Deadline</b>	<b>Manner of sending</b>	<b>Reference</b>
Investor Grievance Report (Monthly)	By 10th of the following month	Through e-PASS	Para 22 of 'Grievance Redressal' chapter and Para 27 of 'Internal Controls/Reporting to NSDL/SEBI' chapter of NSDL Master Circular for Participants
Compliance Certificate (half yearly)	January 31st and July 31st	Through e-PASS	Para 17 of 'Internal Controls/Reporting to NSDL/SEBI' chapter of NSDL Master Circular for Participants.
Cyber Security & Cyber Resilience framework of Depository Participants (Quarterly)	By 15th of the following month.	Through e-PASS	Para 2.67 of 'Internal Controls/Reporting to NSDL/SEBI' chapter of NSDL Master Circular for Participants
Reporting of status of the alerts generated by Participants (Quarterly)	Within 15 days from end of the quarter	Through e-PASS	Para 12.6 of NSDL Master Circular for Participants on 'Internal Controls/Reporting to NSDL/SEBI' chapter.
Compliance report w.r.t Same Mobile number and/ or email address captured for multiple accounts. (Monthly)	Before 27th of following month	Through Email.	Para 23 of 'Miscellaneous' chapter of NSDL Master Circular for Participants.
Reporting of details of NISM qualified Associate persons as on December 31	January 31	Through e-PASS	Para 16.7 of 'Internal control/ reporting to NSDL/ SEBI' chapter of NSDL Master circular for Participants.

