

Central Depository Services (India) Limited

Convenient # Dependable # Secure COMMUNIQUÉ TO DEPOSITORY PARTICIPANTS

CDSL/AUDIT/DP/POLICY/2023/202

March 31, 2023

SUBMISSION OF COMPLIANCE OF CLOSURE OF FINDINGS IDENTIFIED DURING VAPT

Depository Participants (DPs) are advised to refer to Communique CDSL/AUDIT/DP/POLICY/2023/58 dated January 25, 2023 regarding submission of VAPT report to CDSL in accordance with the SEBI Circular no. SEBI/HO/MIRSD/TPD/P/CIR/2022/80 dated June 07, 2022.

As per modified para 44 of the above-mentioned SEBI Circular no. SEBI/HO/MIRSD/TPD/P/CIR/ 2022/80 dated June 07, 2022: -

Any gaps/vulnerabilities detected shall be remedied on immediate basis and compliance of closure of findings identified during VAPT shall be submitted to the Stock Exchanges / Depositories within 3 months post the submission of final VAPT report.

With respect to the above provision, it may be noted that DPs are required to submit compliance of closure of findings identified during VAPT on or before April 15, 2023 for the FY 2022-2023. The Manual for submission of the report is enclosed as **Annexure A.**

DPs are requested to take note of the above and ensure compliance.

Queries regarding this communiqué may be addressed to: CDSL – Helpdesk. Emails may be sent to: helpdesk@cdslindia.com and telephone numbers (022) 2305-8624, 2305-8639, 2305-8642, 2305-8663, 2305-8640, 2300-2041, 2300-2033 or 08069144800.

<u>sd/-</u>

Ajit Prabhu Sr. Manager - Audit, Inspection & Compliance

CDSL: your depository
KEYWORD: Audit



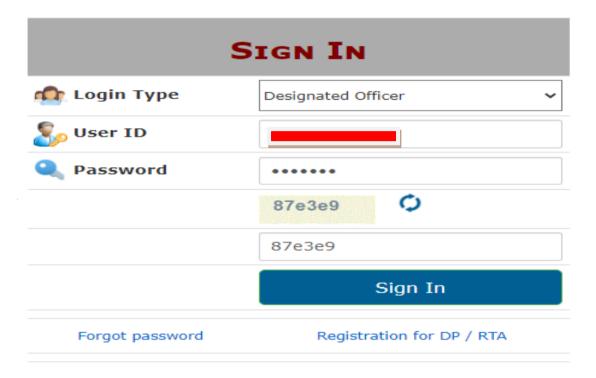
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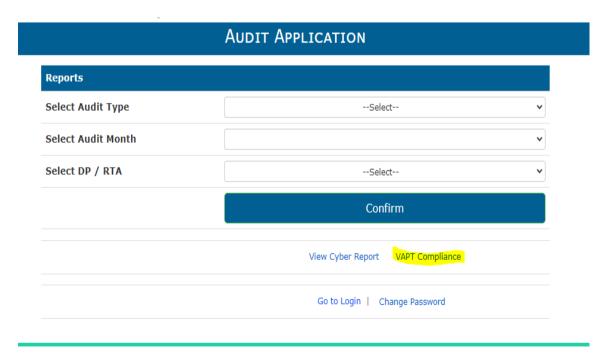
Annexure A

Steps:

1. Login:



2. Click on "VAPT Compliance":

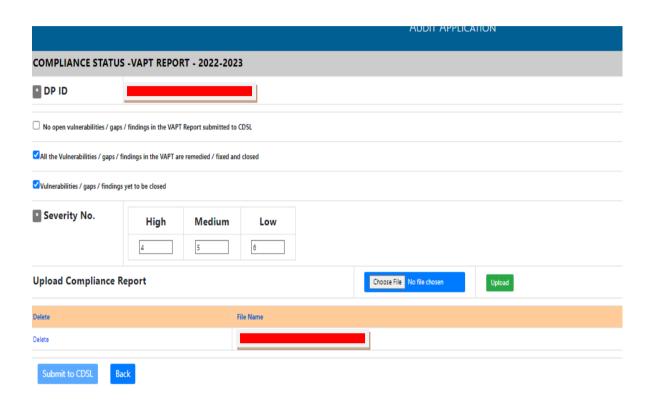




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3. Select applicable option, upload compliance report, click on button "Submit to CDSL:



4. After successfully submission:

