



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.

sd/-

Ajit Prabhu
Sr. Manager - Audit, Inspection & Compliance



Central Depository Services (India) Limited

Convenient + Dependable + Secure

COMMUNIQUÉ TO DEPOSITORY PARTICIPANTS

Annexure A

Steps:

1. Login:

SIGN IN

Login Type	Designated Officer <input type="button" value="v"/>
User ID	<input type="text" value="REDACTED"/>
Password	<input type="password" value="....."/>
	87e3e9 <input type="button" value="refresh"/>
	<input type="text" value="87e3e9"/>
<input type="button" value="Sign In"/>	
Forgot password	Registration for DP / RTA

2. Click on "VAPT Compliance":

AUDIT APPLICATION

Reports

Select Audit Type	<input type="button" value="--Select--"/>
Select Audit Month	<input type="button" value="v"/>
Select DP / RTA	<input type="button" value="--Select--"/>

[View Cyber Report](#)

[Go to Login](#) | [Change Password](#)



Central Depository Services (India) Limited

Convenient + Dependable + Secure

COMMUNIQUÉ TO DEPOSITORY PARTICIPANTS

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

AUDIT APPLICATION

COMPLIANCE STATUS - VAPT REPORT - 2022-2023

DP ID XXXXXXXXXX

No open vulnerabilities / gaps / findings in the VAPT Report submitted to CDSL

All the Vulnerabilities / gaps / findings in the VAPT are remedied / fixed and closed

Vulnerabilities / gaps / findings yet to be closed

High	Medium	Low
4	5	6

Upload Compliance Report No file chosen

Delete	File Name
Delete	XXXXXXXXXX

4. After successfully submission:

VAPT Compliance Details Submitted To CDSL Successfully !!!!

OK