

Department: Inspection	Segment: All
Circular No: MSE/INSP/13286/2023	Date : April 03, 2023

Subject: Uniform format of System Audit Report for the period ended March 31, 2023.

To All Members,

This has reference to the format for submission of System Audit Report for the period ended March 31, 2023.

To simplify the submission process and ensure uniform format across Exchanges, the format for System Audit Report submission has been revised, under the guidance of SEBI and in consultation with other Exchanges. Accordingly, the revised and updated format of System Audit Report is attached as **Annexure I**.

The updated format of System Audit Report submission for the period ended March 31, 2023, along with relevant guidelines and annexures, shall be communicated through a separate circular.

All members are advised to take note of the above to bring the provisions of this circular to the notice of the auditors and put in place adequate systems and procedures to ensure strict adherence to the compliance requirements.

For and on behalf of
Metropolitan Stock Exchange of India Limited

Mahendra Choudhari
AVP – Inspection and Membership Department

In case of any query kindly contact Inspection Department on 6112 9000 or mail on compliancemsx@msei.in

Metropolitan Stock Exchange of India Limited