

## National Stock Exchange of India

### Circular

|                                |                        |
|--------------------------------|------------------------|
| Department: MEMBER SERVICE     |                        |
| Download Ref No: NSE/MSD/58749 | Date: October 05, 2023 |
| Circular Ref. No: 63/2023      |                        |

All CaaS Vendors,

Periodic submission of System Audit Report for Vendors providing Co-Location as a Service (CaaS) facility.

In continuation to Exchange circular number NSE/MSD/57389 dated June 30, 2023, CaaS vendors are required to submit Half yearly System Audit Report to the Exchange as per timelines & Terms of reference (TOR) specified in the circular (Section 4).

Accordingly, CaaS vendors may refer the TOR (attached as Annexure) and submit the Half yearly System Audit Report to the Exchange as per the timelines provided in the following table:

| Sr. No. | Period   | Timelines for submission                    |
|---------|--|---|
| 1       | 01 <sup>st</sup> April 2023 to 30 <sup>th</sup> September 2023 | On or before 30 <sup>th</sup> November 2023 |

Kindly submit the report within the timelines on [msm@nse.co.in](mailto:msm@nse.co.in), to avoid any penal/disciplinary action, as prescribed by the Exchange from time to time.

For and on behalf of  
National Stock Exchange of India Limited

Bharat Gandhi  
Chief Manager

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|--------------------------|--|
| Toll Free No             | Email id   |
| 1800-266-0050 (Option 1) | <a href="mailto:msm@nse.co.in">msm@nse.co.in</a> |