



# Central Depository Services (India) Limited

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## COMMUNIQUÉ TO DEPOSITORY PARTICIPANTS

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CDSL/AUDIT/DP/POLICY/2023/696

November 30, 2023

### SUBMISSION OF VAPT REPORT

Depository Participants (DPs) are advised to refer to Communique CDSL/AUDIT/DP/POLICY/2023/58 dated January 25, 2023, advising the DPs that VAPT shall be carried out and completed during the period September to November of every financial year and the final report on said VAPT shall be submitted to the CDSL within one month from the date of completion of VAPT after approval from Technology Committee of respective DPs in terms of SEBI Circular no. SEBI/HO/MIRSD/TPD/P/CIR/2022/80 dated June 07, 2022.

Accordingly, DPs are advised to submit the final report on VAPT carried out for the current financial year to CDSL by December 31, 2023 online on <https://auditweb.cdslindia.com>. 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 through email on [helpdesk@cdslindia.com](mailto:helpdesk@cdslindia.com) or call us on 08069144800.

sd/-

**Ajit Prabhu**  
**Sr. Manager - Audit, Inspection & Compliance**



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### Annexure A

#### Vulnerability Assessment and Penetration testing (VAPT) Report

-In VAPT report. All sections are divided into separate section as per given report format of SEBI- Annual report.

- DP IT Official can save multiple VAPT report which occur during the respective year.

**Step 1-** Log in Into Audit application by using the below link: -

<https://auditweb.cdslindia.com/Login.aspx>

- Now Sign in using 'Login Type-Designated officer'.
- Now enter User ID & Password and click on "Sign In" button.

The screenshot displays the login interface for the Audit Application. At the top, the Central Depository Services (India) Limited logo and tagline 'Convenient + Dependable + Secure' are visible. Below this is a blue header bar with the text 'AUDIT APPLICATION'. The main content area features a 'SIGN IN' form with the following elements:

- Login Type:** A dropdown menu with 'Designated Officer' selected and highlighted by a red box.
- User ID:** A text input field.
- Password:** A text input field.
- Sign In:** A blue button.
- Forgot password:** A link.
- Change Password:** A link.
- Registration for DP / RTA:** A link.



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**Step 2-** Select audit type “VAPT Report” from the Drop down.

The screenshot shows the 'AUDIT APPLICATION' form. The 'Select Audit Type' dropdown menu is open, displaying several options: 'CYBER ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING REPORT', 'CYBER INCIDENT REPORT', 'CYBER SECURITY ANNUAL REPORT', 'IMPLEMENTATION OF CLOUD SECURITY AND CYBER RESILIENCE FRAMEWORK', and 'VAPT REPORT'. The 'VAPT REPORT' option is highlighted with a red box. Below the dropdown, there is a 'Confirm' button and a 'View Cyber Report' link.

**Step 3-** Select ‘Audit Month’ from the Dropdown & Select DP/RTA as per your relevant audit month and the Name with the corresponding DP ID.

-Click on “Confirm” button.

The screenshot shows the 'AUDIT APPLICATION' form. The 'Select Audit Type' dropdown menu is now set to 'VAPT REPORT'. The 'Select Audit Month' and 'Select DP / RTA' dropdown menus are still set to '--Select--'. Below the dropdowns, there is a 'Confirm' button and a 'View Cyber Report' link. The 'View Cyber Report' link is now labeled 'View Cyber Report VAPT Compliance'. Below this, there is a 'Cloud Framework Security' link and a 'Go to Login | Change Password' link.



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### Step 4- Financial year for VAPT conducted.

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AUDIT APPLICATION

**CYBER VAPT REPORT**

Audit Type: CYBER VAPT REPORT DP Name(ID): RAMSNEHI VINIYOG PRIVATE LIMITED  
Schedule No: 2022122115 DP ID: 95200

Last date of Submission 31-Mar-2023. If the report is submitted after this date, then it will be treated as Late Submission.

Period when VAPT was conducted: 2022-2023

VAPT conducted by: RSM L&S

Is VAPT vendor CERT-IN empanelled:

**ADD VAPT DETAILS**

	TYPE	FINDING	SEVERITY	TARGET DATE FOR CLOSURE OF FINDING(GD/MM/YYYY)	CONFIRMATORY TEST DATE TO REVIEW STATUS OF FINDING(GD/MM/YYYY)	STATUS OF FINDING POST CONFIRMATORY TEST	REMARKS
Delete	actbfg	actbfg	High	12/01/2023	12/01/2023	YES	uhgftofg
Delete	actbfg	actbfg					actbfg

### Step5- Now add details of the VAPT vendor under field “VAPT Conducted by”.

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AUDIT APPLICATION

**CYBER VAPT REPORT**

Audit Type: CYBER VAPT REPORT DP Name(ID): RAMSNEHI VINIYOG PRIVATE LIMITED  
Schedule No: 2022122115 DP ID: 95200

Last date of Submission 31-Mar-2023. If the report is submitted after this date, then it will be treated as Late Submission.

Period when VAPT was conducted: 2022-2023

VAPT conducted by: RSM L&S

Is VAPT vendor CERT-IN empanelled:

**ADD VAPT DETAILS**

	TYPE	FINDING	SEVERITY	TARGET DATE FOR CLOSURE OF FINDING(GD/MM/YYYY)	CONFIRMATORY TEST DATE TO REVIEW STATUS OF FINDING(GD/MM/YYYY)	STATUS OF FINDING POST CONFIRMATORY TEST	REMARKS
Delete	actbfg	actbfg	High	12/01/2023	12/01/2023	YES	uhgftofg
Delete	actbfg	actbfg					actbfg



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**Step 6-** Now click on the Checkbox “Is VAPT vendor CERT-In empaneled” (if applicable).

TYPE	FINDING	SEVERITY	TARGET DATE FOR CLOSURE OF FINDING(DD/MM/YYYY)	CONFIRMATORY TEST DATE TO REVIEW STATUS OF FINDING(DD/MM/YYYY)	STATUS OF FINDING POST CONFIRMATORY TEST	REMARKS	
Crises	schdig	schdig	High	12/01/2023	12/01/2023	yes	u/hyhtg
Crises							

**Step 7-** Now click on “Add VAPT Details’ button” and fill the following details in the given

- Type
- Finding
- Severity
- Target date for closure of finding (DD/MM/YYYY)
- Confirmatory Test date to review status of finding (DD/MM/YYYY)
- Status of finding post confirmatory test
- Remarks.



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TYPE	FINDING	SEVERITY	TARGET DATE FOR CLOSURE OF FINDING(DD/MM/YYYY)	CONFIRMATORY TEST DATE TO REVIEW STATUS OF FINDING(DD/MM/YYYY)	STATUS OF FINDING POST CONFIRMATORY TEST	REMARKS
acbdng	adfcng	High	12/01/2023	12/01/2023	yes	uhghfng

**Step 8-** Now click on “Attach files”.

Delete	fgfoc	ghf	high	12/01/2023	12/01/2023	no	khghg
Delete	uhghf	fgfoc	High	12/01/2023	12/01/2023	no	kgfca
Delete	yhfdaa	auresft	High	12/01/2023	12/01/2023	no	khghfca
Delete	yhfdaa	ofdaa	high	12/01/2023	12/01/2023	no	ghghv
Delete	okjuhu	fgfhtg	High	12/01/2023	12/01/2023	no	okjuhy
Delete	yghfcd	yghfcd	High	12/01/2023	12/01/2023	no	plckju
Delete	qsaedr	yghf	high	12/01/2023	12/01/2023	no	plckjuh
Delete	qsaedr	redweaa	High	12/01/2023	12/01/2023	no	plckjuhy
Delete	qsaedr	redweaa	High	12/01/2023	12/01/2023	no	plckjuhy



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**Step 9-** Now click on “Choose file” option.

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Welcome :- 95200\_MK\_SARAF

AUDIT APPLICATION

Upload Supporting Files

Choose File NetworkListofCovidtreatyHospitals.xlsx

Upload Back

Delete	File Name
Delete	95200_NetworkListofCovidtreatyHospitals.xlsx

Activate Windows

**Step 10-** Now click on “Upload” button and Upload the VAPT report. Post uploading, you will get a pop up from the page saying “ VAPT details saved successfully” that ensures that the file has been uploaded successfully.

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Welcome :- 95200\_MK\_SARAF

AUDIT APPLICATION

Upload Supporting Files

Choose File NetworkListofCovidtreatyHospitals.xlsx

Upload Back

Delete	File Name
Delete	95200_NetworkListofCovidtreatyHospitals.xlsx

Activate Windows