

**Annexure D (Action Taken Report)**

**(To be on the letterhead of the Member)**

**Cyber Security Audit Report for the period \_\_\_\_ to \_\_\_\_**

<b>Sr No.</b>	<b>Cyber Security Audit period</b>	<b>Cyber Security audit date</b>	<b>Observation Sr. No. * (As per Auditor Report)</b>	<b>Description of Finding / Observations</b>	<b>Corrective action taken</b>	<b>Current status (Complied/Non compliant / work in progress)</b>

**\*mention along with the subclause**

**Name of Designated officer/Designated Director**

**Signature of Designated officer/Designated Director**

**Date**