

Annexure - E

Follow on Cyber Security Auditor's Report

(To be on the letterhead of the auditor)

Cyber Security Audit Report for the period ____ to ____

I/We, M/s. ____ (Name of the auditor / audit firm) have conducted the follow-on cyber security audit for the observations about the non-compliance / non-conformities (NCs) made in the audit report of trading system facility/ies of the below mentioned trading member of India International Bullion Exchange IFSC Limited. The summary of findings is reproduced below:

Member Name: _____

Member Code: _____

Member Type: _____

Cyber Security Audit Date	Cyber Security Audit Observation No.	Cyber Security Audit Status	Corrective Action	Current Finding	Current Status	Revised Corrective Action	Deadline for the Revised Corrective Action	Verified By	Closing Date

Declaration:

- We have audited all the branches/locations trading software facility/ies as provided by the member and a consolidated report has been submitted.
- There is no conflict of interest with respect to the member being audited. If any such instance arises, it shall be brought to the notice of the Exchange immediately before undertaking the audit.
- With regard to the areas mentioned in the Terms of Reference (ToR), compliance / non-compliance status has been specified. Observations on minor / major deviations as well as qualitative comments for scope for improvement also have been specified in the report.

Signature

(Name of the Auditor & Auditing firm)

CISA / DISA / CISM / CISSP etc. Reg. No.:

Date:

Place: Stamp / Seal