



Circular No.	IIBX-MEM-2026-053	Circular Date	19-June-2026
Category	Membership	Segment	Spot
Subject	Submission of Cyber Security Audit and Cyber Resilience Audit report by Members for the period ended March 31, 2026		
Attachments	Annexures		

Attention of the Members is drawn to IFSCA circular no. IFSCA-CSD0MSC/13/2025-DCS dated March 10, 2025 and IFSCA-CSD0MSC/1/2026-DCS dated March 10, 2026 on Cyber Security & Cyber Resilience guidelines for regulated entities in IFSCs.

As per said circular Members are required to annually conduct the audit and submit a report to the IFSCA and the Exchange within 90 days from the end of the Financial Year.

Members may note that the above-mentioned reports are required to be submitted by sending email to member.compliance@iibx.co.in with subject title as "Cyber Security Audit and Cyber Resilience Audit for Members (2026) - _____(Member Name)".

Members need to also ensure compliance of the above IFSCA circular no. IFSCA-CSD0MSC/13/2025-DCS dated March 10, 2025 and IFSCA-CSD0MSC/1/2026-DCS dated March 10, 2026 and submit the Cyber Security Audit report in compliance with clause 17 and 18 of the IFSCA circular no. IFSCA-CSD0MSC/13/2025-DCS dated March 10, 2025. Submission of the Cyber Security Audit report shall be considered complete only after Member submits the report to the Exchange with management comments.

Member are advised to take note of each non-compliance reported by the auditor and take the requisite corrective action. Further, auditor must provide compliance status for each area of audit item as Compliant/Non-Compliant.

In case of non/late submission of reports for period ended March 31, 2026 within the above-mentioned dates the Exchange may take disciplinary action/ levy charges as decided.

The annexures applicable for the Cyber Security Audit and Cyber Resilience Audit for Members are enclosed as below :

Annexure A - Auditor Selection Norms

Annexure B – Declaration on appointment of Cyber Auditor

Annexure C – Cyber Security Audit Report

Annexure D - Action Taken Report

Annexure E - Follow on Cyber Security Auditor's Report



In case of any further clarification, Members may contact the following:

Name of the Official	Contact No.	Email ID
Membership	079- 69697156/129/151	member.compliance@iibx.co.in

For and on behalf of India International Bullion Exchange IFSC Limited,

Surendra Rashinkar
Chief Regulatory Officer
Contact No. +91 79 6969 7104

Encl. : as above