

Department: Inspection	Segment: All
Circular No: MSE/INSP/17815/2025	Date: Sept 18, 2025

Subject: Reminder for submission of Action Taken Report pertaining to System Audit and Cyber Security & Cyber Resilience Audit of Trading Members

To All Members,

This is with reference to Exchange circular no.: MSE/INSP/17088/2025 and Exchange circular no.: MSE/INSP/17078/2025 dated April 28, 2025, & April 25, 2025, regarding submission of System Audit Report & Cyber Security and Cyber Resilience Audit respectively of Trading Members.

Trading Members are required to take corrective action for each non-compliance reported by auditor in System Audit Report & Cyber Audit Report and submit Action Taken Report (ATR) for non-compliances reported in the audit period ending March 31, 2025. On review of details of corrective action taken/submitted by trading member, the auditor shall submit the status of compliance as Compliant or Non-Compliant on E-mail id compliancemsx@msei.in , as per below mentioned timelines.

Report Type	Due date for Submission
Action Taken Report (ATR) for System Audit Report & Cyber Security Audit and Cyber Resilience Audit for the period ending March 31, 2025. (If Applicable)	September 30, 2025

Trading members are requested to take note of Exchange circular MSE/INSP/14262/2023 dated October 06, 2023, regarding “Revised Penalties/disciplinary action(s)/charges for System Audit Report and Cyber Security & Cyber Resilience Audit related submissions”.

All Members are advised to take note of the above and bring the provisions of this Circular to the notice of their respective system auditors and ensure compliance of the above requirement.

In case of any query kindly contact Inspection Department on (022) 6112 9000, Extn. 9039, 9040, 9041, 9042 & 9078 or mail on 'compliancemsx@msei.in' or 'inspectionmsx@msei.in'.

For and on behalf of
Metropolitan Stock Exchange of India Limited

Chirag Sodawaterwalla
AVP – Inspection and Membership Department

Metropolitan Stock Exchange of India Limited