

National Stock Exchange of India Limited

Circular

Department: MEMBER SERVICE DEPARTMENT	
Download Ref No: NSE/MSD/67650	Date: April 23, 2025
Circular Ref. No: 16/2025	

All CaaS Vendors,

Revision in Terms of Reference (TOR) for submission of system audit report & submission of Vulnerability Assessment and Penetration Testing (VAPT) report for Vendors providing Co-Location as a Service (CaaS) facility.

In accordance with Exchange circular number NSE/MSD/64543 dated Oct 15, 2024, CaaS vendors are required to submit Half yearly System Audit Report along with Vulnerability Assessment and Penetration Testing (VAPT) report to the Exchange as per timelines specified in the aforesaid circulars.

CaaS vendors are requested to note that the Terms of Reference (TOR) have been revised and the same is provided as an annexure to this circular (refer Annexure A).

Accordingly, CaaS vendors are required to submit both the reports to the Exchange as per the timelines given below:

Sr. No.	Report Type	Period	Timelines for submission
1	System Audit Report	01st April to 30th September	On or before 30th November
		01st October to 31st March	On or before 31st May
2	VAPT Report	01st April to 30th September	On or before 31st December
		01st October to 31st March	On or before 30th June

Kindly submit the report to the Exchange before the due dates to avoid any penal/disciplinary action, as prescribed by the Exchange from time to time. The details of Penalties/disciplinary action(s)/charges for non/delayed submission and non-closure of vulnerabilities/observations have been provided in Annexure B.

For and on behalf of
National Stock Exchange of India Limited

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