

## NATIONAL COMMODITY & DERIVATIVES EXCHANGE LIMITED

Circular to all members of the Exchange

Circular No : NCDEX/COMPLIANCE-068/2025

Date: December 09, 2025

Subject : System Audit by the members of the Exchange – ATS (ALGO Trading)

This is with reference to the Exchange circular no. NCDEX/COMPLIANCE-060/2025 dated October 20, 2025 and NCDEX/COMPLIANCE-066/2025 dated November 27, 2025, regarding System Audit by the members of the Exchange for half year ended September 30, 2025.

The online portal for submission of System Audit reports is now live and can be accessed by Members and Auditors from the link below:

Portal Link: <a href="https://noss.ncdex.com">https://noss.ncdex.com</a>

Trading Members who use Algorithmic Trading or offer Algorithmic Trading facilities to their clients are required to undergo a half-yearly system audit for the period April 2025 to September 2025, and submit the report to the Exchange as per the timelines specified in the Exchange circular NCDEX/COMPLIANCE-066/2025 dated November 27, 2025.

For ease of understanding, a detailed user manual has been provided as 'User Manual for submission of System Audit Reports', available for download in the 'Downloads' section of our website. (https://ncdex.com/quick\_links/download).

The final submission can only be completed only after uploading Annexure B (Assessment Detail Report), Annexure C (Terms of Reference for System Audit), Annexure D (Executive Summary), Annexure F (Details of vendor or in-house developed products), Annexure G (Algo ID Details), and recording the details of the system auditor's physical visit.

Members are hereby advised to take note of the above and comply.

For and on behalf of

National Commodity & Derivatives Exchange Limited

Pranesh Shetty
Senior Vice President – Inspection & Enforcement

For further information/clarifications, please contact

1. Customer Service Group on toll free number: 1800 26 62339

2. Customer Service Group by e-mail to : <a href="mailto:askus@ncdex.com">askus@ncdex.com</a>