
NATIONAL COMMODITY & DERIVATIVES EXCHANGE LIMITED

Circular to all members of the Exchange

Circular No : NCDEX/MEMBER INSPECTION-007/2026

Date : May 22, 2026

Subject : Reminder – Submission of data pertaining to Internal Audit Report

This is with reference to the SEBI directives and Exchange Circular No. NCDEX/MEMBER INSPECTION-008/2026 dated April 17, 2026, Member are required to submit the Internal Audit Report for the half-year ended March 31, 2026 on or before due date **May 31, 2026**.

The members can submit the Internal Audit Report via email to iar_submission@ncdex.com Additionally, the online portal for submission of Internal Audit reports is now live and can be accessed by Members and Auditors from the link below:

Portal Link: <https://noss.ncdex.com>

Members are reminded to submit the aforesaid submissions (if not submitted) on or before due date to avoid any disciplinary action. Non-submission / delayed submission / deficiencies and non-compliances shall attract penalty / disciplinary actions as per Exchange Circular no. NCDEX MEMBER INSPECTION-009/2026 dated April 17, 2026 or aforesaid circulars, as applicable.

For ease of understanding, a detailed user manual has been provided as 'User Manual for submission of Internal 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 I (Internal Audit certificate), Annexure II and IV (TOR details and Sampling), Annexure VI (Undertaking-Clarifications on Margin collection & reporting), Annexure VII (QSB details), Annexure IX (Corrective measures related certificate, if applicable) and specific RBS details as mentioned in Annexure I.

Members are advised to ensure compliance with the above regulatory requirements.

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 : askus@ncdex.com
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