Circular No.: MCX/TECH/365/2026 June 25, 2026

Reminder - Cyber Security & Cyber Resilience Audit of Trading Members

In terms of provisions of the Rules, Bye-Laws and Business Rules of the Exchange and in continuation to SEBI circular no. SEBI/HO/MIRSD/CIR/PB/2018/147 dated December 03, 2018, SEBI/HO/MIRSD/DOP/CIR/P/2019/109 dated October 15, 2019, SEBI/HO/MIRSD/TPD/P/CIR/2022/80 dated June 07, 2022, SEBI/HO/MIRSD/TPD/P/CIR/2022/93 dated June 30, 20222, Exchange circular no. MCX/CTCL/423/2017 dated November 15, 2017, MCX/TECH/058/2019 dated January 31, 2019 , MCX/TECH/587/2019 dated October 16, 2019, MCX/TECH/168/2021 dated March 19, 2021, MCX/TECH/214/2023 dated March 31, 2023, MCX/TECH/325/2023 dated May 18, 2023, and MCX/TECH/232/2026 dated April 27, 2026 Members are required to submit Cyber Security & Cyber Resilience Audit report as per the norms specified therein.

As per the provision of Exchange Circular, Trading Members are required to undertake Cyber Security & Cyber Resilience Audit for the period specified below through System Auditor appointed as per Auditor Selection Norms and submit the Cyber Security & Cyber Resilience Audit Report (CSCR) to the Exchange within the timeline as mentioned in the tables below:

Periodicity of Audit	Criteria	Type of Broker	Due Date for Submission of Reports	
			Audit Report	**Action Taken Report, if applicable**
Annual / Yearly (April 2025 – March 2026)	Members trading through Exchange provided Trader Workstation (TWS)	Type of Broker-I	June 30, 2026	September 30, 2026
Annual / Yearly (April 2025 – March 2026)	Members using CTCL Facility	Type of Broker-II	June 30, 2026	September 30, 2026
Half Yearly (October 2025 – March 2026)	Members using ATF facility and QSB	Type of Broker-III	June 30, 2026	September 30, 2026

Members are required to submit the Cyber Security & Cyber Resilience Audit Report online through Member Portal – https://member.mcxindia.com. Terms of Reference (ToR) – Type I, II & III are incorporated in the online Member portal and **'Cyber Security & Resilience Audit Reporting – help file'** is available on the CSCR online portal and on https://sftp.mcxindia.com/Common/Online portal help file folder.

All Trading members are requested to take note that, for each non-compliance reported by the auditor, trading members are required to submit corrective action taken report as per above mentioned timelines. On review of details of corrective action submitted by trading member, the auditor shall submit the status of compliance as Compliant or Non-Compliant.

Further, members' attention is drawn to Exchange circular ref. no. MCX/MEM/348/2025 dated July 18, 2025, regarding technology-based sharing mechanisms of common submissions among Exchanges. As per said circular, trading members of NSE who are also registered with any other Exchange(s) (BSE/MSE/MCX/NCDEX) are required to submit the report to NSE. NSE will share this submission with the respective Exchange/s

Members are once again advised to submit the System Audit Report as per the above mentioned timeline. Non-submission / late submission shall attract non-submission charges / disciplinary actions as per Exchange circular MCX/TECH/856/2023 dated December 11, 2023, regarding "Revised Penalties/disciplinary action(s)/charges for System Audit Report and Cyber Security & Cyber Resilience Audit Report related submissions"

Members are requested to take note of the above and ensure compliance.

For and on behalf of
Multi Commodity Exchange of India Ltd.

Denny Paul
AVP – Technology

Kindly contact Customer Service Team on 022 – 6649 4040 or send an email at customersupport@mcxindia.com for any clarification.