Circular No.: MCX/TECH/519/2026 September 15, 2026

Reminder for Submission of Action Taken Report pertaining to System Audit of Trading Members

This is with reference to Exchange circular no. MCX/TECH/231/2026 dated April 27, 2026, regarding submission of System Audit of Trading Member.

Trading Members are required to take corrective action for each non-compliance reported by auditors in System Audit Report and submit Action Taken Report (ATR) for non-compliances reported in the audit period ending March 31, 2026. On review of details of corrective action taken/submitted by the trading member, the auditor shall submit the status of compliance as Compliant or Non-Compliant on Member portal through ATR, as per below mentioned timelines.

Report Type	Due date for Submission of Action Taken Report (ATR) (If Applicable)
Action Taken Report (ATR) for System Audit for period ending March 31, 2026. (If Applicable)	**September 30, 2026**

The Link for Submission of Action Taken Report (ATR) is available on the Enhanced Member Portal. **Please follow the path: https://member.mcxindia.com > Technical Compliance > System Audit Report > Click on ATR Report to upload the report.**

Trading Member are required to take note of Exchange circular MCX/COMP/213/2026 dated April 17, 2026 regarding “Ease of Doing Business - Rationalization and Standardization of penalties levied on Trading Members”.

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

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.