NCDEX Limited *(Formerly Known as National Commodity & Derivatives Exchange Limited)*

Circular to all trading and clearing members of the Exchange
Circular No. : NCDEX/ Member Tech Compliance-017/2026
Date : September 17, 2026
Subject : Reminder for submission of Action Taken Report pertaining to Cyber Security & Cyber Resilience Audit of Trading Members.

This is with reference to exchange circular no. NCDEX/Member Tech Compliance-08/2026 dated April 23, 2026, regarding submission of Cyber Security & Cyber Resilience Audit of Trading Members.

Trading Members are required to take corrective action for each non-compliance reported by auditors in Cyber 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
Corrective Action Report (CAR) for Cyber Security & Cyber Resilience Audit for the period ending March 31, 2026. (If Applicable)	September 30, 2026

The report has to be submitted through email Id **infosec@ncdex.com** on or before the due date to avoid any penal or disciplinary action.

Additionally, with reference to Exchange circular no. NCDEX/COMPLIANCE-051/2025 dated September 29, 2025, regarding technology based sharing mechanisms of common submissions among Exchanges, Members of the Exchange who are also registered with NSE shall submit their Cyber Security & Cyber Resilience Audit report to NSE only. Members of the Exchange who are not registered with NSE shall continue to make submissions to the Exchange as per existing process.

Trading Member are required to take note of Exchange circular . NCDEX/MEMBER INSPECTION-009/2026 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
National Commodity & Derivatives Exchange Limited

Ravindra N. Shetty
Senior Vice President – Member Tech Compliance

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

Registered Office: Ackruti Corporate Park, 1st Floor, Near G.E. Garden, LBS Road, Kanjurmarg West, Mumbai 400 078, India. CIN No. U51909MH2003PLC140116
Phone: +91-22-6640 6789, Fax +91-22-6640 6899, Website: https://www.ncdex.com