
NATIONAL COMMODITY & DERIVATIVES EXCHANGE LIMITED

Circular to all members of the Exchange

Circular No. : NCDEX/Member Tech Compliance-016/25

Date : September 16, 2025

Subject : Reminder for Submission of Action Taken Report (ATR) pertaining to Cyber Security & Cyber Resilience Audit of Trading Members for the period ended March 31, 2025

This is with reference to Exchange Circular NCDEX/Member Tech Compliance-009/25 dated April 23, 2025 and NCDEX/Member Tech Compliance-011/25 dated 17 June 2025, 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 the auditor in the Cyber Security & Cyber Resilience Audit the audit period ending March 31, 2025 and submit corrective Action Taken Report (ATR) for non-compliances. On review of details of corrective action taken report submitted by trading member, the auditor shall submit the status of compliance as Compliant or Non-Compliant.

Report Type	Due date for Submission
Corrective Action Taken Report (ATR) for Cyber Security & Cyber Resilience Audit for the period ending March 31, 2025. (If Applicable)	September 30 2025

The said reports are to be sent as an attachment only to email ID: infosec@ncdex.com on or before due date to avoid any penal/ disciplinary action, as prescribed in the Exchange Circular NCDEX/Member Tech Compliance-005/23 dated October 09, 2023, regarding "Revised Penalties/Disciplinary Action(s) for Non-submission of Cyber Security and Cyber Resilience Audit Report related submissions".

All trading members are advised to take note of the above and comply.

For and on behalf of
National Commodity & Derivatives Exchange Limited

Ravindra 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