

NSE Clearing Limited

Circular

Department: Compliance	
Download Ref No: NCL/CMPL/68213	Date: May 27, 2025
Circular Ref. No: 14/2025	

To All Clearing Members (Clearing for other Stock-Broker and/or Custodial Participants Code)

Sub: Submission of Half Yearly Internal Audit Report by Clearing Members for the half year ended March 31, 2025

This is with reference to NCL Circular no. NCL/CMPL/67482 dated April 07, 2025, requiring Clearing Members to carry out and complete the Internal Audit for the half-year ended March 31, 2025.

In view of the above, Clearing Members are advised to submit the Internal Audit Report on or before May 31, 2025 through the portal of NCL <https://ims.connect2nsccl.com/NCLMemberPortal/> Detailed manual for submission of Internal Audit Report - Annexure A.

In case of any difficulty encountered for upload on the said portal, members are requested to submit the reports on the email ID "internalaudit@nsccl.co.in" with the subject line as "Internal Audit Report- Name of the Clearing Member (Clearing Member Code) – March 2025", in the prescribed format and comply with the regulatory requirements to avoid any penalties/disciplinary actions for late/non-submission of the Internal Audit Report as prescribed by the NCL Circular No. NCL/CMPL/67482 dated April 07, 2025.

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

**For and Behalf of
NSE Clearing Limited**

**Shivani Dalvi
Associate Vice President**

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