

### Format for VAPT Summary Report

<b>VAPT Report Summary</b>				
Name of Trading Member				
Contact person Details (Name, Mobile number & EmailID) of Trading Member (Preferably CISO's)				
VAPT Completion Date “(DD-MM-YYYY)”				
Date of approval of VAPT report by Technology Committee of Trading Member “(DD-MM-YYYY)”				
Name of the Auditor				
Name of the Audit Firm				
Audit Firm Landline No.				
Auditor Mobile No.				
Auditor / Audit Firm Email ID				
CERT-In empanelment validity expiry Date “(DD-MM-YYYY)”				
Risk	<b>Critical</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
(A) No of closed vulnerabilities				
(B) No of open vulnerabilities				
Reason for non-closure: Mention for Critical, High, Medium, and Low separately				
Vulnerabilities planned to be closed by “(DD/MM/YYYY)” *				
<b>Remarks</b>				
<p>*Note - As per SEBI Circular dated June 07, 2022, any gaps/vulnerabilities detected shall be remedied on an immediate basis. Further, compliance of closure of findings identified during VAPT shall be submitted within 3 months post submission of VAPT report. The planned target date should be mentioned accordingly.</p>				