

Format for VAPT Compliance/ATR

(On the letter head of the CERT-In empaneled entity)

Action Taken Report / Compliance Report on the non-conformities / vulnerabilities identified during the VAPT conducted during the FY. _____

Particulars	High	Critical	Medium	Low
No. of Open Vulnerabilities as reported in VAPT report submitted to the Exchange				
Current Status				

Explanation / Reason for non-closure

(To be filled in case of open vulnerabilities mentioned in current status)

Details of such open non-Conformities / Vulnerabilities*	Explanation / Reason for Non-Closure

*Open vulnerabilities shall attract appropriate disciplinary action by the Exchange depending on the criticality / such other factors

Trading Member (TM) Name & TM Code:	
Auditor Name:	
Name of CERT-In empaneled entity:	
Sign:	

(To be digitally signed by CERT-In empaneled entity as appointed by the Member)