SecUR Credentials
Now it's safe
India's first background screening company listed on NSE Emerge.

October 21, 2022

To,
National Stock Exchange of India Limited,
Exchange Plaza,
Bandra Kurla Complex, Bandra (E),
Mumbai 400 051.

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400 001

Dear Sir,

Sub: SDD Compliance Certificate for the Quarter ended September 30, 2022
Ref: NSE Scrip – SECURCRED : BSE Scrip: 543625

Pursuant to Regulation 3(5) and 3(6) of Securities and Exchange Board of India (Prohibition of Insider Trading) Regulation, 2015 (PIT Regulations), Please find enclosed herewith the SDD Compliance Certificate for the quarter ended September 30,2022.

You are requested to take the same on record and acknowledge the receipt of the same.

Thanking you,
For Secur Credentials Limited

RAHUL BELWALKAR
Digitally signed by RAHUL BELWALKAR
Date: 2022.10.21 15:19:34 +05'30'

Rahul Belwalkar
Managing Director
DIN: 02497535

Deepti & Associates

Company Secretary & Legal Consultant

COMPLIANCE CERTIFICATE FOR THE QUARTER ENDED SEPTEMBER 30, 2022

(Pursuant to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations,2015)

I, Deepti Grover, M/s Deepti & Associates, Practicing Company Secretaries, have examined the following compliance requirement of **Secur Credentials Limited** and certify that the Company has maintained a Structured Digital Database (SDD) pursuant to provisions of Regulation 3(5) and 3(6) of **Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015** (PIT Regulations):

Sr. No	Compliance Requirement	Yes/No	Observation/ Remark
1.	Whether the Company has a Structured Digital Database in place?	Yes	
2.	Whether control exists as to who can access the SDD for read/ write alongwith the names and PAN of such person?	Yes	
3.	Whether all the UPSI had been captured in the Database. If not details of events that had not been captured and the reason for the same?	Yes	
4.	Whether the recipients were upfront informed that the information which they will be receiving shortly is UPSI and the entry has been captured in the Database prior to forwarding the UPSI data. If not details of events that have not been captured and the reason for the same?	Yes	
5.	Whether nature of UPSI have been captured alongwith date and time?	Yes	
6.	Whether name of persons who have shared the information has been captured along with PAN or any other identifier?	Yes	
7.	Whether name of persons with whom information is shared has been captured along with PAN or any other identifier?	Yes	
8.	Whether the database has been maintained internally?	Yes	
9.	Whether audit trail is maintained?	Yes	
10.	Whether time stamping is maintained?	Yes	
11.	Whether the database is non-tamperable?	Yes	
12.	Any other measures to ensure non-tamperability of the Database?	Yes	

Note: The information of the audit should cover the period when such information was inserted in the SDD upto the date of disclosure.

The number of days for which non-compliance was observed:

Further I also confirm that the Company was required to capture 2 number of events during the quarter/half year ended and has captured 2 number of the said required events.

For Deepti & Associates
Practicing Company Secretaries

For Deepti & Associates
Proprietor

Deepti Grover
Proprietor
FCS. No. 7654 | C.P.: 17546
FRN: S2016DE438900
UDIN: F007654D001331427

October 21, 2022
New Delhi

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