

RBI/2010-11/476 DPSS.CO.OSD. No. **2374** /06.11.001/ 2010-2011

April 15, 2011

To all Authorised Payment System Operators & Entities

Dear Sir,

## Submission of system audit reports

Please refer to our earlier <u>circulars DPSS.AD.No./ 1206/02.27.005/2009-2010 dated</u> <u>December 7, 2009 and DPSS.1444/06.11.001/2010-2011 dated December 27, 2010</u> on the captioned subject.

In partial modification of the instructions contained therein, it is advised that the system audit may be conducted by a Certified Information Systems Auditor (CISA) and registered with Information Systems Audit and Control Association (ISACA) or by a holder of a Diploma in Information System Audit (DISA) qualification of the Institute of Chartered Accountants of India (ICAI).

Please acknowledge receipt.

Yours faithfully,

G. Srinivas (General Manager)