



October 21, 2020

Private and Confidential

To,
Mr. Ashish Kohli
Monedo Financial Services Private Limited
3rd Floor, Part A, Corporate Centre,
Andheri Kurla Road, Andheri East,
Mumbai - 400059,
India

Sub: Submission of Information System Audit Report

Please find enclosed herewith Audit report of Information System Security Controls Review of Monedo Financial Services Private Limited as per RBI Master Direction RBI/DNBS/2016-17/53 for NBFC circular dated June 08, 2017 for the period August 2019 to July 2020.

Kindly acknowledge the receipt of the same.

For ANB Solutions Pvt Ltd.

**NIRMA ANIL
BHANDARI**

Digitally signed by NIRMA ANIL
BHANDARI
DN: c=IN, o=Personal,
postalCode=400058, st=MAHARASHTRA,
serialNumber=c14fcfd12705981f7b8f371
0430197f9f9011c07139cbf614d7173e49
51c725f, cn=NIRMA ANIL BHANDARI
Date: 2020.10.21 15:09:02 +05'30'

Nirma Varma

CISA Membership No.: 139115

Mumbai