



1<sup>st</sup> September 2022

Private and Confidential

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

Kind Attn: Mr. Ashish Kohli - Managing Director and CEO, Monedo

**Sub: Certificate for CISA systems audit as per RBI requirement**

Monedo Financial Services Private Limited (MF SPL) has undergone a CISA systems audit as per RBI Master direction for NBFC circular dated June 08, 2017.

This is to certify that ANB Solutions Pvt. Ltd. has conducted the aforesaid systems audit and the audit has been conducted in accordance with generally accepted best practices and applicable standards.

In this context, we would like to certify that MF SPL is technologically compliant with all the guidelines mentioned in the RBI requirements.

**Nirma  
Bhandari**

Digitally signed by Nirma Bhandari  
DN: cn=Nirma Bhandari, gn=Nirma  
Bhandari, c=India, l=IN, o=ANB  
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Date: 2022-09-03 13:21+05:30

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Nirma Varma  
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