



10th September 2024

Private and Confidential

To

Monedo Financial Services Private Limited

**07th Floor, Part A, Corporate Centre, Andheri Kurla Road, Andheri East, Mumbai,
Maharashtra 400059**

Kind Attention – Mr Ashish Kohli Managing Director & CEO Monedo

Sub: Certificate for CISA Systems Audit as per RBI requirements

Monedo Financial Services Private Limited (MFSP) has undergone a CISA Systems Audit Information Security and the RBI Notification - RBI/DNBS/2016-17/53 & RBI/2023-24/107 Regulatory Standard Guidelines as per RBI Master direction for NBFC circular dated June 08, 2017.

This is to certify that M/s NhanceGRC Private Limited has conducted the aforesaid systems audit and the audit has been conducted in accordance with the generally accepted Best Practices and Applicable Standards.

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

SATISH B L CISA, ISO 27001:2022 LA, ISO 27701:2019 LA

Certificate Number: EH-355039

ISACA MEMBER - 738534

Bangalore

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SATISH
Digitally signed
by B L SATISH
Date:
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