



भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

www.rbi.org.in

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 [circulars DPSS.AD.No./ 1206/02.27.005/2009-2010 dated December 7, 2009](#) and [DPSS.1444/ 06.11.001/ 2010-2011 dated December 27, 2010](#) 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)