

(To be submitted on letterhead immediately on occurrence of cyber-attacks)

Annexure II

To

Head of Department

Supervision Department – PoPs and RAs,
Pension Fund Regulatory and Development Authority,
B-14/A, Chatrapati Shivaji Bhawan,
Qutab Institutional Area, Katwaria Sarai,
New Delhi -110016

Subject: Reporting of cyber-attacks incident.

Sr. No.	Cyber security parameter	Details
1	Details of cyber security attack/ breaches including the nature, severity and the steps taken for rectification.	
2	Whether all the incidents of cyber security attacks have been reported to CERT-In, as prescribed under section 70B of the Information Technology Act, 2000 and the Rules made thereunder (Details to be provided).	
3	Whether a definite response plan defining responsibilities and actions to be performed by the employees and support/outsourced staff in the event of cyber-attacks or breach of cyber security mechanism is in place. Was the same effective during the cyber-attack? Improvements proposed post cyber attack may be highlighted.	

Name of CISO/Compliance officer :	
Designation :	Signature of CISO/ Compliance officer along with office seal.
Name of PoP/ Non-Individual RA:	
Reg. No.:	
Mobile No./Landline No.:	
Email id :	
Date :	
Place:	