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Ref No.: SS-ITRSM-2025/07/FTPL-CISA-01

July 03, 2025

To,
Finfactor Technologies Private Limited,
Kumar Vastu, F-801, Sr. No-209/1A, Bhamburda,
Near Bhosale Nagar, Range Hills,
Pune, Maharashtra, India – 411030

**Sub: - CISA IT Audit of Finfactor Technologies Private Limited (FTPL) as per Master Direction -
Non-Banking Financial Company – Account Aggregator (Reserve Bank)**

We hereby submit our Compliance Audit Report which was carried out in accordance with the Master Direction - Non-Banking Financial Company - Account Aggregator (Reserve Bank) Directions, 2016 (Updated as on September 06, 2024).

The primary objective of this audit was to assess the application system, processes, IT infrastructure related controls against above-mentioned specifications from RBI. This report contains our observations against each area verified by us in the course of this audit. We state that the requirements as per the said checklist have been audited and meet the RBI's specifications except for very few areas.

We appreciate the excellent co-operation and support extended to us by Finfactor Technologies Private Limited (FTPL) Team during the conduct of our engagement. We would be pleased to provide any clarification on the enclosed report.

For and on behalf of

Suma Soft Private Limited

Anil Waychal, CISA, ISO 27001 LA, ITIL
CISA Certificate No.: 0978761