digio

Date: 03-Oct-2025

TO WHOMSOEVER IT MAY CONCERN

Subject: Confirmation under **SEBI Circular SEBI/HO/MIRSD2/DOR/CIR/P/2020/221 dated 3rd November 2020** - **"Advisory for Financial Sector Organizations regarding SaaS-based Solutions"**

In reference to the **SEBI Circular - SEBI/HO/MIRSD2/DOR/CIR/P/2020/ 221 dated 3rd November 2020**, titled '**Advisory for Financial Sector Organizations regarding Software as a Service (SaaS)**' based solutions, we, **Digiotech Solutions Private Limited ("Digio"),** hereby confirm the following-

- **Information Security Compliance**: Digio's information security practices are aligned with the requirements of the Information Technology Act, 2000 and the Information Technology (Reasonable Security Practices and Procedures and Sensitive Personal Data or Information) Rules, 2011. Our practices are also compliant with the ISO/IEC 27001:2022 standard.
- **Data Protection Measures:** We have implemented reasonable technical and organizational measures to ensure the protection of all data handled or stored by Digio in the course of delivering our services. These measures safeguard data against accidental or unlawful destruction, accidental loss, unauthorized alteration, disclosure, or access.
- **Data Localization**: All client data, along with Digio's application and infrastructure, is stored and hosted on servers located within the territory of India.

Signed by: Sanket Nayak
eSigned using Aadhaar (digio.in)
Date: 2025-10-03 15:51:39 IST

Sanket Nayak

Co-Founder and Director

Digiotech Solutions Private Limited