

Date: 04th August 2025

Reference No: QRC/2025/1522/CSA/3007/v1.0

To Whom It May Concern

Subject: RBI Cyber Security Framework Attestation of Assessment

This is to confirm that **M/S QRC Assurance and Solutions Pvt. Ltd.** was engaged to conduct the assessment for **YOTTA Data Services Private Limited** in accordance with the following RBI circulars:

- RBI/2018-19/63 DCBS.CO.PCB.Cir. No.1/18.01.000/2018-19 dated October 19, 2018, Basic Cyber Security Framework for Primary (Urban) Cooperative Banks (UCBs).
- RBI/2019-20/129 DoS.CO/CSITE/BC.4083/31.01.052/2019-20 dated December 31, 2019, Comprehensive Cyber Security Framework for Primary (Urban).

Organization Name	YOTTA Data Services Private Limited
Period of Assessment	01st July 2024 to 30th June 2025
Locations	<p>Data Centre locations</p> <p>1. YOTTA Data Services Private Limited, NM1, Edinberg Building, Survey No.30, Bhokarpada Village, Panvel, Raigad, 410206, Maharashtra, India.</p> <p>2. YOTTA Data Services Private Limited, Unit No. 204, C wing, 2nd floor, Reliable Tech Park, Gut No.31, Village – Elthan, Airoli, Navi Mumbai, Dist. Thane 400708, Maharashtra, India.</p> <p>3. YOTTA Data Services Private Limited, Plot No.7, Sector Knowledge Park V, Greater Noida, Dist. Gautam Buddha Nagar 201306 Uttar Pradesh, India.</p> <p>4. YOTTA Data Services Private Limited, 1202, 12th Floor, Signature Building,13B, Zone 1, GIFT Road, GIFT City, Gandhinagar, Gujarat, 382355, India.</p> <p>5. Disaster Recovery Site: - YOTTA Data Services Private Limited, For NM1 Data Center at Panvel, DR site is D1 Data Center at Greater Noida. - YOTTA Data Services Private Limited, For D1 Data Center at Greater Noida, DR site is NM1 Data Center at Panvel.</p>
Services in Scope	<ul style="list-style-type: none"> • Colocation • Connectivity • Cloud Services • Managed Security • SAP Solutions • IT Managed Services • Shakti Cloud • Suraksha
Result	“Satisfactory” based on the assessment conducted and evidence produced.

For QRC ASSURANCE AND SOLUTIONS PVT. LTD.

(Authorized Signatory)

Disclaimer:

- The above confirmation is based on the audit conducted from 07th July 2025 to 11th July 2025. Any changes post the said date are at the discretion of YOTTA Data Services Private Limited.
- For any further details, please refer to the detailed audit report Number QRC/2025/1522/CSA/3007/v1.0.
- Validity of the document is for one year from the date of the auditor's signature on the report, which is the 04th of August 2025.