

**Date:** 04<sup>th</sup> August 2025

**Reference No:** QRC/2025/1522/DL/3107/v1.0

**To Whom It May Concern**

**Subject: RBI SAR Data Localization Attestation of Assessment**

This is to confirm that **QRC Assurance and Solutions Pvt Ltd**, a CERT-In empanelled cyber security audit firm, has conducted the assessment for **YOTTA Data Services Private Limited** as per the guidelines on “Storage of Payment System Data” as per the RBI directive vide circular: DPSS.CO.OD. No 2785/06.08.005/2017-18 dated April 06, 2018, where various requirements on data relating to payment system were outlined and provided further clarifications vide FAQs dated June 26, 2019. Further NPCI Indicative guidelines vide circular: NPCI/2024-25/RMD/023” dated 9th July 2024 were also reviewed.

<b>Organization Name</b>	<b>YOTTA Data Services Private Limited</b>
<b>Period of Assessment</b>	<b>01<sup>st</sup> July 2024 to 30<sup>th</sup> June 2025</b>
<b>Locations</b>	<p>Data Centre locations</p> <ol style="list-style-type: none"> <li>YOTTA Data Services Private Limited, NM1, Edinberg Building, Survey No.30, Bhokarpada Village, Panvel, Raigad, 410206, Maharashtra, India.</li> <li>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.</li> <li>YOTTA Data Services Private Limited, Plot No.7, Sector Knowledge Park V, Greater Noida, Dist. Gautam Buddha Nagar 201306 Uttar Pradesh, India.</li> <li>YOTTA Data Services Private Limited, 1202, 12th Floor, Signature Building,13B, Zone 1, GIFT Road, GIFT City, Gandhinagar, Gujarat, 382355, India.</li> <li>Disaster Recovery Site: <ul style="list-style-type: none"> <li>- YOTTA Data Services Private Limited, For NM1 Data Center at Panvel, DR site is D1 Data Center at Greater Noida.</li> <li>- YOTTA Data Services Private Limited, For D1 Data Center at Greater Noida, DR site is NM1 Data Center at Panvel.</li> </ul> </li> </ol>
<b>Services in Scope</b>	<ul style="list-style-type: none"> <li>• Colocation</li> <li>• Connectivity</li> <li>• Cloud Services</li> <li>• Managed Security</li> <li>• SAP Solutions</li> <li>• IT Managed Services</li> <li>• Shakti Cloud</li> <li>• Suraksha</li> </ul>
<b>Result</b>	<b>“Satisfactory”</b> 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/DL/3107/v1.0.
- Validity of the document is for one year from the date of the auditor’s signature on the report, which is the 04<sup>th</sup> of August 2025.