

## THE SCHEDULE

[See section 63(4)(c)]

**CERTIFICATE**

## PART A

(To be filled by the Party)

I, \_\_\_\_\_ (Name), Son/daughter/spouse of \_\_\_\_\_  
residing/employed at \_\_\_\_\_ do hereby solemnly affirm and  
sincerely state and submit as follows:—

I have produced electronic record/output of the digital record taken from the following  
device/digital record source (tick mark):—

Computer / Storage Media ☐ DVR ☐ Mobile ☐ Flash Drive ☐

CD/DVD ☐ Server ☐ Cloud ☐ Other ☐

Other: \_\_\_\_\_

Make & Model: \_\_\_\_\_ Color: \_\_\_\_\_

Serial Number: \_\_\_\_\_

IMEI/UIN/UID/MAC/Cloud ID \_\_\_\_\_ (as applicable)

and any other relevant information, if any, about the device/digital record \_\_\_\_\_ (specify).

The digital device or the digital record source was under the lawful control for regularly  
creating, storing or processing information for the purposes of carrying out regular  
activities and during this period, the computer or the communication device was working  
properly and the relevant information was regularly fed into the computer during the  
ordinary course of business. If the computer/digital device at any point of time was not  
working properly or out of operation, then it has not affected the electronic/digital  
record or its accuracy. The digital device or the source of the digital record is:—

Owned ☐ Maintained ☐ Managed ☐ Operated ☐

by me (select as applicable).

I state that the HASH value/s of the electronic/digital record/s is \_\_\_\_\_,  
obtained through the following algorithm:—

☐ SHA1:

☐ SHA256:

☐ MD5:

☐ Other \_\_\_\_\_ (Legally acceptable standard)

(Hash report to be enclosed with the certificate)

(Name and signature)

Date (DD/MM/YYYY): \_\_\_\_\_

Time (IST): \_\_\_\_\_ hours (In 24 hours format)

Place: \_\_\_\_\_