

20 Annexure-7: Aadhaar Holder Consent Form for Pre-Production Level Integration

Consent for Authentication

<<Name of Agency Providing the Service>>

I hereby give my consent for using my identity and address data received from e-KYC provider to generate and submit the electronic DSC application form to CA, creation of key pairs by ESP on my behalf, submission of certificate to CA for certification, one time creation of signature on the hash along with this request, deletion of key pairs after applying signature(s). I have no objection in the use of my ID for authenticating myself with Aadhaar based authentication system for the purposes of availing of the C-DAC APK SYSTEM <<Name of the Application/Service>> from C-DAC <<Name of ASP>> with e-Hastakshar (C-DAC's eSign Service) during 11/11/22 <<Start Date>> and 30/04/23 <<End Date>>. I understand that the Biometrics and/or OTP I provide for authentication shall be used only for authenticating my identity through the Aadhaar Authentication system and for obtaining my e-KYC through Aadhaar e-KYC service and for the issuance of Digital Signature Certificate (DSC) for integration purposes and for no other purposes. I understand that C-DAC shall ensure security and confidentiality of my personal identity data provided for the purpose of Aadhaar based authentication. I also understand that subsequent to the completion of integration, ASP shall not use my Aadhaar ID for integration with C-DAC ESP.

Signature of Aadhaar holder

[Signature]

Date 9/5/23

Name of Aadhaar holder PRIMA CHHINDRA

Signature of ASP Authorized Person

[Signature]

Name of ASP Authorized Person

YASEEN SHAH



21 Annexure-8: Letter of Undertaking for Staging Level Completion

<<Name of Agency Providing the Service>>

We C-DOT <<Name of ASP>> have completed Staging Level integration for C-DOT APP SYSTEM <<Name of ASP application>> with e-Hastakshar (C-DAC's eSign Service) during 01/12/22 <<Start Date>> and 30/04/23 <<End Date>>. The action performed for each of the 200 response transactions have been carried out as expected. The following checks were carried out during the integration of our application with e-Hastakshar:

- Conformity of ASP requests for eSign to API specifications as defined by CCA
- Basic checks for HTTP header, content type and usage of SSL
- Presence of mandatory elements and attributes in the request XML
- Checks for data type and values in specified range
- Checks that the request XML does not contain extra elements and/or attributes other than those which are mandatory and optional
- Checks for more than one occurrence of said attribute and elements and data contained within to avoid conflict
- Presence of enveloped ASP signature on request XML and its verification

We are ready to initiate the Pre-Production Level integration.

Signature of ASP Authorized Person



Date

9/8/23

Name of ASP Authorized Person

YASEEN SHAH



23 Annexure-10: Letter of Undertaking for Pre-Production Level Integration Completion

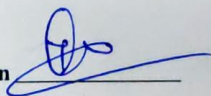
<<Name of Agency Providing the Service>>

We C-DOT <<Name of ASP>> APR SYSTEMS have completed Pre-Production Level integration for <<Name of ASP application>> 01/12/22 with e-Hastakshar (C-DAC's eSign Service) during <<Start Date>> 30/04/23 and <<End Date>> 30/04/23. The action performed for each of the 100 response transactions have been carried out as expected. The following checks were carried out during the integration of our application with e-Hastakshar:

- Conformity of ASP requests eSign to API specifications as defined by CCA
- Basic checks for HTTP header, content type and usage of SSL
- Presence of mandatory elements and attributes in the request XML
- Checks for data type and values in specified range
- Checks that the request XML does not contain extra elements and/or attributes other than those which are mandatory and optional
- Checks for more than one occurrence of said attribute and elements and data contained within to avoid conflict
- Presence of enveloped ASP signature on request XML and its verification
- Approximately 50% of transactions done using the Aadhaar numbers shared with C-DAC prior to Pre-Production level integration and DSC generated contained e-KYC information of the respective Aadhaar holders

We are ready to initiate the Production Level integration.

Signature of ASP Authorized Person



Date 9/5/23

Name of ASP Authorized Person

YASEEN SHAH

