



पेंशन निधि विनियामक और  
विकास प्राधिकरण

बी-14/ए, छत्रपति शिवाजी भवन,  
कुतुब संस्थागत क्षेत्र,  
कटवारिया सराय, नई दिल्ली-110016.  
दूरभाष : 011-26517501, 26517503, 26133730  
फैक्स : 011-26517507  
वेबसाइट : www.pfrda.org.in

PENSION FUND REGULATORY  
AND DEVELOPMENT AUTHORITY

B-14/A, Chhatrapati Shivaji Bhawan,  
Qutab Institutional Area,  
Katwaria Sarai, New Delhi-110016.  
Ph : 011-26517501, 26517503, 26133730  
Fax : 011-26517507  
Website : www.pfrda.org.in

**Circular**

No.: PFRDA/2019/2/REG

Date: 07.01.2019

**Cyber security policy for intermediaries registered with PFRDA**

Reference is invited to circular no- PFRDA/2017/31/CRA/5 dated 04-10-2017 on Cyber security policy for intermediaries registered with PFRDA.

2.To ensure the protection of information systems and networks and to adhere the policies and procedures that need adoption and implementation encompassing the principles and provisions prescribed under the Information Technology Act 2000 (such as section 43A of the IT Act, 2000), we issued circular no- PFRDA/2017/31/CRA/5 dated 04-10-2017 on Cyber security policy for intermediaries registered with PFRDA.

3. There are many intermediaries which are registered with PFRDA are primarily regulated by other regulators and other regulators have also issued cyber security policies. In light of this, we are adding following points in our Cyber security policy dated 04-10-2017:

a). Intermediary will also submit a certificate as per Annexure A on half yearly basis, declaring that they are following the cyber security measures as mentioned in this Cyber Security Policy and also as mandated by their respective regulators.

b) . Format of Annexure –A

4.Subject to the aforementioned addition, all other terms and conditions as contained in the circular no- PFRDA/2017/31/CRA/5 dated 04-10-2017 on Cyber security policy for intermediaries registered with PFRDA shall remain unchanged. All the intermediaries are called upon to note these additions and ensure necessary compliance.

5. This circular is issued in exercise of powers of the Authority under sub-clause(b) of sub-section (2) of Section 14 read with Section 23 of the PFRDA Act, 2013.

(Venkateswarlu Peri)  
Chief General Manager

**Annexure A**

To,

Executive Director/Chief General Manager,  
Supervision department – PoP/Pension Fund/CRA/Custodian/Trustee Bank,  
Pension Fund Regulatory and Development Authority,  
B-14/A ,Chhatrapati Shivaji Bhawan ,  
Qutab Institutional Area ,  
Katwaria Sarai ,  
New Delhi -110016

Dear Sir/Madam,

**Subject: Certificate for Compliance of Cyber Security Policy**

This is to Certify that \_\_\_\_\_(name of the entity) registered vide Reg. No. \_\_\_\_\_ with Pension Fund Regulatory and Development Authority as an \_\_\_\_\_(PoP/CRA/TB/PF/Custodian) are adhering to the cyber security measures as mentioned in the Cyber Security Policy of the Authority and also as mandated by our principal regulator (as applicable).

Yours Sincerely,

Name & Signature: \_\_\_\_\_

Designation \_\_\_\_\_

Name of Organisation: \_\_\_\_\_

Date: \_\_\_\_\_

Place \_\_\_\_\_

Stamp (seal) of organisation: \_\_\_\_\_

sd/—