



System Audit Report of Vakrangee's White Label ATMs

WLA Audit Report: May 2023

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|--------------------------|---|----------------|---|
| Version No. | 1.0 | Scope of Work | Compliance vis-à-vis RBI Circular |
| Start Date | 02-05-2023 | Date Completed | 30-05-2023 |
| Copy No. | 001 | Issued to | Vakrangee Limited, "Vakrangee Corporate House" Plot No. 93, Road No 16, M.I.D.C Marol, Andheri (East), Mumbai 400093. |
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This report is valid only till no changes are made to the systems, procedures, applications as during the time of audit. Any change in the version, functionality, etc will render this report as "expired".



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