

NPCI/2025-26/PD/001

26th June 2025

To,

All Members participating in various NPCI Products

Sub: Initiation of Self-Attestation of Members/Participants for F.Y. 2025-26

Dear Sir/Madam,

We refer to circular no. NPCI/2022-23/OC/PD/001 dated 7th September 2022 and NPCI/2023-24/PD/005 dated 28th December 2023 on adherence to NPCI guidelines by members/participants and Self-Attestation. We also refer to the advisory no. NPCI/2025-26/PD/005 dated 16th April 2025 on submission of Self-Attestation by Internal Audit or Compliance Function of the member/participant.

Self-Attestation is a process where members / participants submit status of compliance with respect to NPCI guidelines. The Self-Attestation checklist is based on documents such as Procedural Guidelines, Operating Circulars, Technical Specification Document, etc. Members / participants shall submit Self-Attestation through NPCI's PCOMP portal. This activity shall be on a periodic basis, such as annually or as and when required.

This is to inform you that directives for Quarter (Q1) F.Y. 2025-26 are updated on the PCOMP portal for Self-Attestation by members / participants.

Action for members / participants:

1. All Members / Participants to complete the Self-Attestation for Q1 F.Y. 25-26 by 31st March 2026 for all applicable products.
2. For a few of the directives / circulars the members / participants need to complete the Self - Attestation as per the specific date mentioned for respective directives.

Please note, any non-adherence to completion of Self-Attestation process and non-compliance observed will be liable for proper appropriate actions and may further lead to penal actions by Surveillance and Enforcement Team (S&E) as per circulars referred above.

Please make a note of the above information and disseminate the same to the concerned officials.

Yours Sincerely,

SD/-

Kunal Kalawatia
Chief of Products