

NPCI/2022-23/OC/PD/002

15<sup>th</sup> February, 2023

To,

**All Members participating in various NPCI Products**

**Sub: Completion of Self Attestation for Q2 & Q3 FY 22-23**

Dear Sir/Madam,

We refer to the circular no. NPCI/UPI/OC-99/2020-21 dated 12<sup>th</sup> January 2021 on adherence to NPCI guidelines by members/participants and Self-Attestation.

Self-Attestation is a process where members/participants are declaring themselves as compliant with NPCI guidelines. The Self-Attestation check-list is based on documents- Procedural Guidelines, Operating Circulars, Technical Data Specifications. Members/participants shall submit Self-Attestation through the PCOMP portal confirming Compliance. The Self-Attestation activity shall be on periodic basis such as annually / quarterly or as and when required.

We also refer to the circular no. NPCI/2022-23/OC/PD/001 dated 7<sup>th</sup> September 2022 on completion of Self-Attestation for 1<sup>st</sup> Quarter of F.Y.2022-23. This is to inform you that details for 2<sup>nd</sup> Quarter and 3<sup>rd</sup> Quarter for Self-Attestation by members/participants is also updated on the PCOMP Portal.

Action for members/participants:

1. To complete Self-Attestation compliance for Q1 of FY22-23, date of completion was 30<sup>th</sup> September, 2022. Members who are yet to complete the Self-Attestation to do so immediately.
2. Self-Attestation for Q2 FY22-23 has been initiated on 6<sup>th</sup> January 2023.
3. Self-Attestation for Q3 FY 22-23 has been initiated on 9<sup>th</sup> February 2023.
4. All members to complete the Self-Attestation for FY Q2 & Q3 by **15<sup>th</sup> March 2023**.
5. Adherence to complete the compliance Self-Attestation within timelines as per each quarterly update.

Please note any non-adherence to completion of Self-Attestation process and non-compliance observed will be liable for proper remedial actions and may further lead to penal actions by Surveillance and Enforcement Team (S&E) as per Circular no “NPCI/UPI/OC-99/2020-21” (Annexure B) and Circular no “NPCI/UPI/OC-103/2020-21 (Annexure C).

Please make a note of the contents herein and disseminate the information contained herein to the official concerned.

Yours Sincerely,

Sd/-

Kunal Kalawatia  
Chief of Product