

NPCI/2024-25/PD/001

23<sup>rd</sup> April 2024

To,

**All Members participating in various NPCI Products**

**Sub: Initiation of Self-Attestation for Q4 FY 2023-24**

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 declare themselves as compliant with NPCI guidelines. The Self-Attestation checklist is based on documents – Procedural Guidelines, Operating Circulars, Technical Specification Document, etc. Members/Participants shall submit Self-Attestation through PCOMP portal confirming Compliance. The Self-Attestation activity shall be on a periodic basis such as annually/quarterly or as and when required.

We also refer to the Circular no. NPCI/2023-24/PD/005 dated 28<sup>th</sup> December 2023 on implementation of New PCOMP (Product Compliance) portal for Self-Attestation for Q1 & Q2 F.Y. 2023-24 for Members/Participants and Circular no. NPCI/2023-24/OC/PD/006 for Q3 F.Y. 2023-24.

This is to inform you that directives for Q4 of F.Y. 2023-24 is updated on the New PCOMP portal for Self-Attestation by Members/Participants. Members/Participants must submit the self-attestation by 30<sup>th</sup> June 2024 or as per the completion date mentioned for specific directives.

Action for Members/Participants:

1. All Members / Participants to complete the Self-Attestation for F.Y. 23-24 including Q4 by 30<sup>th</sup> June 2024.
2. Self-Attestation for general compliance for F.Y. 2023-24.
3. For some of directives/circulars Members/Participants need to complete the Self - Attestation as per 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 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**