**Annexure 13: Application Integrity Statement**

###### (On Bidders Letter Head)

RFP No:CBHFL/2021-22/RFP-2Date :16/03/2022

Date: DD/MM/YYYY

To,

**The Managing Director,**

**Cent Bank Home Finance Ltd.**

**Corporate Office: Central Bank of India,**

**Mumbai main office building,**

**6th Floor, MG road, Fort, Flora Fountain,**

**Hutatma Chowk,**

**Mumbai 400023.**

Ref: - For Supply, Installation & Implementation of Supply and Management of “Cloud Based Home Loans, Loans Against Property (LAP) and Fixed Deposits IT Solutions” at Cent Bank Home Finance Limited.

Dear Sir,

WeassuretheapplicationsbeingimplementedaspartofScopeofWorkoftheRFParefreeofanyobvious bugs, malware, backdoors, trap doors and free of any covert channels in the code (of the version of the application being delivered).

(Signature)

(Name of Authorized Signatory)

(Designation)

(Name and address of the bidder)

(Company Seal)

(Date)

(Place)

Implementation including customization and configuration for the applications selected by CBHFL including the below application.

1) Loan Origination System (Web, TAB Based, Video KYC)

2) Loan Management System

3) Collections Management System (Web, TAB Based, Mobile)

4) Fixed Deposits System (Web, Customer Self Service)

5) General Ledger Accounting System

6) All IT Applications, Cloud Services, Networking Services as per RFP / Scope of Works

**(Note : List all Applications)**