**Annexure 19 – Information Security Certificate**

(To be submitted on Letterhead of the bidder)

|  |  |
| --- | --- |
|  | **RFP for Supply and Management of Cloud Based Home Loans, Loan Against Property (LAP) and Fixed Deposits IT Solutions”**  **at**  **Cent Bank Home Finance Ltd.**  **(RFP No:** CBHFL/2021-22/RFP-2 Date : 16/03/2022**)** |

This is to certify that–

* 1. Software, futureupgradesbeingoffereddonotcontainanykindofmalicious codesuchasViruses,Trojan,Spyware, Back door, Trap doorthatwould:
     1. Obstructthedesiredandthedesignedfunctionofsoftware, hardware.
     2. Causephysicaldamagetotheuserortheirequipmentduringtheusageofthesoftware.
     3. Taptheinformationregardingnetwork,usersandinformationstoredonthenetworkofCBHFLorinitsApplicationPlatformorotherwise.
     4. Culminateintosoftwareattack,theftofintellectualpropertyrights,identitytheft,theft ofequipmentorinformation,sabotage&informationextortion;
  2. WeundertaketobeliableincaseofanylossthatmaybecausedtothePurchaserduetothe breachofanyoftheaforesaidassurances&representationsandalsoforanyphysicaldamage, loss of information, loss of reputation and those relating to copyright and Intellectual Property Rights(IPRs),causedduetoactivationofanysuchmaliciouscodeinthesoftware supplied.
  3. Weshallmakesurethatthesensitivedata(suchaspassword,financialinformation,biometric information,personalinformationetc.)sharedbyCBHFLwillbekept confidential andwithinthegeographical boundaries.

(Signature)

(Name of Authorized Signatory)

(Designation)

(Name and address of the OEM)

(Company Seal)

(Date)

(Place)