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Mirox is Empanelled as an IT Security Auditor by CERT-In (Govt. of India)

SECURITY AUDIT COMPLETION CERTIFICATE

Certificate Reference : MI-CERT/IND-015/2026 Dated : 14-02-2026

Audit Conducted for :

OneBanc Technologies Pvt. Ltd
1205, Welldone Techpark,
Sohna Road, Sector 48, Gurugram,
Haryana - 122018

Audit Period :

- Audit Start Date   :   02nd February 2026
- Audit Completion Date :   04th February 2026

Audit Scope :

Mirox Cyber Security has conducted the assessment as per the Reserve Bank of India (RBI) directive vide circular "DPSS.CO.OD. No 2785/06.08.005/2017-18" dated April 06, 2018 on 'Storage of Payment Systems Data' at OneBanc Technologies Pvt. Ltd.

Audit Assessment Status : Completed

This is to certify that the Mirox Cyber Security audit team has successfully conducted a comprehensive System Audit for OneBanc Technologies Private Limited. The audit was performed to evaluate and validate compliance with the guidelines provided by the Reserve Bank of India (RBI) for "Storage of Payment System Data." The assessment was conducted in accordance with our standard Scope of Work (SOW). Based on the audit findings, the overall status of OneBanc Technologies Private Limited is assessed as "Satisfactory" in terms of compliance with the Reserve Bank of India (RBI) guidelines for "Storage of Payment System Data."

1

Mirox - Cybersecurity Audit Completion Certificate - Confidential & Authorized Authority only
Ref: MI-CERT/IND-015/2026   Dated : 14-02-2026   OneBanc Technologies Private Limited
This is a computer-generated document. No signature is required

Mirox CERT - IN Security Audit

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Mirox Cyber Security & Technology (herein referred to as Mirox, its affiliates, partners, and strategic alliances) conducted this System Audit Report (SAR) / Information Security Audit on the applications, systems, and infrastructure that existed as of 04th February 2026. It is important to note that Information security threats are continually changing, with new vulnerabilities, threats, bugs, errors, human errors and malpractice discovered on a daily basis, and no application and IT infrastructure can ever be 100% secure no matter how much Security Auditing, Assessment & Testing is conducted.

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Certificate Validity: The certificate is valid for a maximum duration of one year from the date of issuance.

Mirox CERT - IN Security Audit

Services Performed For:

OneBanc Technologies Pvt. Ltd

1205, Welldone Techpark,

Sohna Road, Sector 48, Gurugram, Haryana - 122018

Verified and Reviewed by Mirox Cyber Security & Technology Pvt Ltd

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