

**Undertaking\* on Rs.100/- Stamp Paper**

With reference to Digital Locker Authority's approval conveyed by the Office of Controller of Digital Locker Authority, subject to fulfillment of certain conditions, before permission to operate as Digital Locker Service Provider under the Information Technology Act, 2000 is granted through its Communication No. ....Dated .....to (Name of the Organization) we, hereby undertake that (Name of the Organization) we shall:

1. Comply with the Terms and Conditions of the license to operate as a Digital Locker Service Provider.
2. Comply with the provisions of the Information Technology Act 2000 Rules, Regulations, Guidelines, Instructions and Orders, etc. issued by the Digital Locker Authority from time to time.
3. Fulfill the undertakings given by us to Auditor appointed by the DLA, M/s ....., which are enclosed herewith.
4. Operate as a Digital Locker Service Provider as per the Digital Locker Practice Statement and other policy statements / documents, approved by the Digital Locker Authority.
5. Commence commercial operation of providing Digital Locker services only after:
  - a. it has been confirmed by the Auditor that the DLA approved Digital Locker Practice Statement has been adopted by the DLSP;
  - b. the installed facilities and infrastructure associated with all functions of management of Digital Locker System have been audited by the accredited auditor in accordance with the defined audit criteria; and
  - c. submitting to the Digital Locker Authority the arrangements for interoperability with other licensed Digital Locker service providers within India.

Place:  
Dated:

EXECUTANT

For and on behalf of Name of the Organization

**\* Undertaking to be given after getting in principle approval from office of CDLA.**