





Deadline: June 30, 2025

AIF Categorization by AUM

AUM Range	Category
Up to ₹3,000 Cr	Self-Certified RE
₹3,000–₹10,000 Cr	Small-Size RE
Above ₹10,000 Cr	Mid-Size RE

Top Action Points

Action	Description
CISO Appointment	Appoint dedicated or group-level CISO (not part-time)
SBOM Maintenance	Maintain Software Bill of Materials for all critical systems
Annual VAPT & Audit	VAPT: Appoint dedicated or group-level CISO (not part-time) Cybersecurity Audit: CERT-In recommended
Cloud Usage Compliance	Use only MeitY-empanelled & STQC-certified platforms *No personal Dropbox/Drive
SOC Reporting	M-SOC reports mandatory unless Self-Certified RE with <100 clients
Incident Response Readiness	Be prepared for drills, forensic audits & recovery plans

Note: The listed action points are aligned with CSCRF and may differ across Qualified, Mid-size, and Small REs; exemptions and relaxations apply as per SEBI guidelines.

Due date to comply:

Ensure full compliance with cloud usage norms & alternate risk controls by 30 June 2025 since non-compliance may lead to regulatory action.

Need Help with Compliance?

Contact us for:

- Gap Assessments
- Audit Support
- Cyber Policy Templates