

Due Diligence Certificate

This is to certify that the below mentioned hardware, software internet connectivity and digital signature certificate (if applicable) have been duly installed and complied with by the e-Return Intermediary applicant.

Name of the applicant: _____

Address: _____

City:

State:

PIN Code:

1. Hardware Requirements

Device Type	Model	Serial No.
i) CPU		
ii) Monitor		
iii) Printer		

	Yes / No
i) CPU > 2GHz or above	
ii) RAM 2 GB or above	
iii) A screen resolution of 1024 x 768 or above	
iv) 20 GB free hard disc space exclusive for ITD	
v) UPS power backup for minimum 30 minutes for all machines and peripherals used for the activity	
vi) Any other backup devices	

2. Software Requirements

1. Name of the operating system:

- Windows 7 or later are supported

2. Anti-virus - Latest Version

- Name of the software :
- Version of software :

3. Browser (Please tick appropriate box):

Microsoft Edge (88, 89, 90)	<input type="checkbox"/>
Chrome (88, 89, 90)	<input type="checkbox"/>
Firefox/Mozilla (88, 87, 86)	<input type="checkbox"/>
Opera (66,67,68)	<input type="checkbox"/>

3. Internet Connectivity

- Connection 2 Mbps or above

4. Digital Signature Certificate (DSC) -provide details if available

- Name of the Certificate Owner
- Date of issue
- Class of certificate (Class 2 or Class 3)
- Validity Period from _____ to _____

Details of Issuing Agency for due diligence certificate

Name _____

Address _____

City : _____ State : _____ PIN Code: _____

QualificationISA CISA

Professional identification number issued by the Institute _____

Date : _____ Place : _____

Signature :