

(To be issued on the official letter head)

**COMPLIANCE CERTIFICATE**

This is to certify that the agent based ZTNA installation has been successfully completed in all the computer systems and ZTNA IDs for all the users have been created and all the users have been registered at the site(s) under my jurisdiction site as per the instructions issued by the ICT, ESIC HQs.

**Details of Installation:**

1. Accounting Unit Name: \_\_\_\_\_
2. Total Number of Users under the jurisdiction: \_\_\_\_\_
3. Total Number of ZTNA IDs created : \_\_\_\_\_
4. Total Number of Users registered : \_\_\_\_\_
5. Total Number of Computer Systems: \_\_\_\_\_
6. Total Number of working computer systems applicable (more than or equal to 4 GB RAM) for Installation: \_\_\_\_\_
7. Total Number of Computer Systems on which agent based ZTNA is installed: \_\_\_\_\_

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

This certificate is issued with the approval of the competent authority.

Date: \_\_\_\_\_

**Details of ICT Nodal Officer**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Signature: \_\_\_\_\_