

## **Joint Undertaking**

We, AUA- Department of Information Technology and Communication, GoR intend to appoint (Sub AUA organization name) as Sub Authentication User Agency (Sub AUA) and both of us are fully aware and understand the provisions of The Aadhaar (Targeted Delivery of Financial And Other Subsidies, Benefits and Services) Act, 2016 and Regulations made thereunder and further warrant that we shall at all times abide by the same.

We, AUA- Department of Information Technology and Communication, GoR intend to appoint (Sub AUA organization name) jointly and severally certify that the information filled up in the application form and supplied therewith has been read over and verified to be true and correct to our personal knowledge and belief and no particulars have been concealed.

By this writing, the undersigned on behalf of AUA- Department of Information Technology and Communication, GoR intend to appoint (Sub AUA organization name) affirm, declare and undertake the following:

1. We, AUA- Department of Information Technology and Communication, GoR shall ensure that the Aadhaar authentication services are used by Sub AUA (Sub AUA Organization name) only for the purpose as mentioned in the application form.
2. AUA- Department of Information Technology and Communication, GoR shall create separate License Key and assign unique Sub-AUA code to the Sub-AUA (Sub AUA Organization name), which shall not further be shared with any other person or entity for any purpose.
3. AUA- Department of Information Technology and Communication, GoR shall ensure that the Sub AUA (Sub AUA Organization name) complies with the provisions of the Aadhaar Act, 2016 and its Regulations, processes, standards, guidelines, specifications and protocols of the Authority that are applicable to the requesting entity.
4. We, AUA- Department of Information Technology and Communication, GoR and (Sub AUA Organization name) shall be jointly and severally liable for non-compliance of the Aadhaar Act, 2016 and its Regulations, processes, standards, guidelines and protocols of the Authority and shall be liable for disincentives and penalties as per the schedule of disincentives of AUA agreement and other provisions of the Aadhaar Act, 2016 and its Regulations.
5. We, AUA- Department of Information Technology and Communication, GoR shall ensure that the client application to be used for Aadhaar authentication is developed and digitally signed by us OR Sub-AUA (Sub AUA Organization name) shall integrate digitally signed SDK developed by us in their client

application for capturing Aadhaar information like Aadhaar number, biometric details, demographic details etc.

6. AUA- Department of Information Technology and Communication, GoR shall ensure that the (Sub AUA Organization name) client application or SDK, as the case may be, for Aadhaar authentication is audited, at the time of appointment of (Sub AUA Organization name) and also every year thereafter, by information systems auditor(s) certified by STQC / CERT-IN and compliance audit report is submitted to UIDAI
7. AUA- Department of Information Technology and Communication, GoR and (Sub AUA Organization name) have ensured that the declared information filled up in the application form as well as this undertaking was placed before the board of directors / partners of our respective organizations in their meetings dated \_\_\_\_\_ and dated \_\_\_\_\_ and has been read over and verified to be true and correct.
8. No particulars have been concealed and upon verification of the application, the board / partners have approved the same for submission at the hands of \_\_\_\_\_. Any change in the name, contact details, addresses etc. as filled up in this application form shall also be immediately conveyed to UIDAI.
9. The board resolutions / minutes of the meetings dated \_\_\_\_\_ and dated \_\_\_\_\_ Approving the application form and authorizing \_\_\_\_\_ to submit the same are being annexed herewith.
10. The application form having been duly filled up and all its particulars having been verified by all the directors / partners, each one of them shall be jointly and severally liable for any discrepancy in the information supplied herein above and as may be found by the authority.

This undertaking is being executed on this \_\_\_\_\_ day of \_\_\_\_\_ 20.... at \_\_\_\_\_.

Authorized signatory of (AUA- Department of Information Technology and Communication, GoR)	Authorized signatory of (Sub AUA Organization name )
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Organization: _____	Organization: _____
Date: _____	Date: _____