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Our ref AT/DR/Ramco/2015/ISAE3402

Contact Deepak A Rajgopaul (+91 (44)
39145280)

25 August 2015

Dear Mr. Ravi Kula Chandran

Payroll Processing Services ISAE 3402

We have completed ISAE3402 Type 2 examination for the test of operating effectiveness placed in Operation at Ramco Systems Limited business unit located at Chennai, as outlined in our engagement letter dated 22nd April 2014 and addendum dated 28th May 2014. This report to you represents our final report for ISAE3402 Type 2 examination.

This report is intended solely for the information and use of the management of Ramco Systems Limited, its user organizations, and the independent auditors of its user organization and is not intended to be, and should not be, used by anyone other than these specified parties.

We hope that the review was conducted as per your expectations and the findings have been to your satisfaction.

I would like to take this opportunity to thank you and the entire Ramco Systems team for the cooperation extended to us for effective completion of the assignment.

Yours faithfully

Deepak A Rajgopaul
Associate Director