

## **FORM 19: APPLICATION INTEGRITY STATEMENT FORM**

RFP Reference No: **PSB/EIRMS/RFP/2017-18/01** Date: 06.04.2017

**To,**

Punjab & Sind Bank  
Head Office,  
Risk Management Department  
21, Rajendra Place  
New Delhi - 110125

Ref: - RFP for implementation of Enterprise Wide Integrated Risk Management Systems for Advanced Approaches under RBI/Basel-II Guidelines (Credit Risk, Market Risk and Operational Risk Management Solution)

Dear Sir,

We assure the applications being implemented as part of Scope of Work of the RFP are free of any obvious bugs, malware and free of any covert channels in the code (of the version of the application being delivered as well as any subsequent versions/modifications done)

Yours faithfully,

(Signature)

(Name of Authorized Signatory)

(Designation)

(Name and address of the bidder)

(Company Seal)