



# Compliance Retainer

Add-on for SEBI · DPDP Act · ISO 27001 Aligned Entities

₹7,500 / month · On top of any AV Services retainer tier · GST applicable

## The Problem

Your auditor wants evidence. Not promises — documented, dated, signed-off evidence that your Linux servers are patched, access is controlled, logs are retained, and backups actually restore.

Most SME-scale regulated entities discover the gap 3 weeks before their audit. By then it's too late to fix controls — you can only explain why they're missing.

## What the Compliance Add-on Delivers

- ✓ **Monthly Compliance Report** — patch status, access review, backup verification, log retention — auditor-ready format
- ✓ **Quarterly Privileged Access Review** — documented sign-off on who has root/sudo and why
- ✓ **Annual Incident Response Plan Review** — updated, tested, formatted for SEBI/ISO submission
- ✓ **CIS Hardening Report** — once per year, maps your servers to CIS Benchmark — standard auditor ask
- ✓ **Named Auditor Liaison** — Arun available for direct queries from your CERT-In empanelled auditor

## Frameworks This Supports

Framework	Controls Covered by This Add-on	Who Must Comply
SEBI CSCRf	PR.MA, PR.AC, DE.AE, RS.RP, RC.RP, PR.IP	Stockbrokers, AMCs, depositories, PMS, RAs
DPDP Act 2025	Access controls, log retention, breach response, data processing records	Any entity processing personal data of Indian residents
ISO 27001	A.12 Operations, A.9 Access Control, A.16 Incident Management, A.17 BCM	Manufacturing, healthcare, SaaS seeking certification

## Pricing

Base Retainer (your existing tier)	Essential / Professional / Business Critical
Compliance Add-on	<b>+₹7,500 / month</b>
Minimum commitment	3 months
GST	Applicable. SAC 998313.

### Not on retainer yet?

Start with a free 30-minute compliance gap audit. We identify your top 3 Linux-layer gaps against your applicable framework — SEBI CSCRf, DPDP, or ISO 27001 — at no cost.



## Disclaimer

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AV Services provides technical implementation support and documentation assistance. Formal compliance certification and legal sign-off require engagement of your own auditors and legal advisors.

This document describes the scope of AV Services' Compliance Add-on retainer. It does not constitute legal advice, a compliance certificate, or a guarantee of regulatory compliance. Clients subject to SEBI CSCRF, the Digital Personal Data Protection Act 2025, ISO 27001, or any other regulatory framework must obtain independent legal and audit sign-off before making compliance representations to regulators or third parties.

AV Services' liability under the Compliance Add-on is limited to the terms set out in the signed Retainer Engagement Agreement.

[avservices.in/free-audit/](https://avservices.in/free-audit/)

Book a free 30-minute compliance gap audit

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Call, WhatsApp, or email — same response time