

F-No. K-11022/460/2016-UIDAI (Auth-II)
Unique Identification Authority of India
Government of India

9th Floor, Tower I,
Jeevan Bharati Building
Connaught Circus
New Delhi-110001

Dated: 06.07.2017.

To

All AUAs/KUAs

Subject: Appointment of Sub-AUA.

This is in continuation to this office letter F-No. K-11022/460/2016-UIDAI (Auth-II) dated 28.02.2017 where in all AUAs were asked to take permission from UIDAI before appointment of an entity as their Sub-AUA. Further, the AUAs were required to take permission for already appointed Sub-AUAs.

In this regard all AUAs are required to submit their request for appointment of an entity as Sub-AUA.

The draft copy of letter, application form and undertaking is attached.



(Gracy James)
Deputy Director

Letter Head of AUA

To,
Deputy Director (Authentication)
9th Floor, Tower I,
Jeevan Bharati Building
Connaught Circus
New Delhi-110001

Subject: Appointment of M/s _____ as Sub-AUA.

This is w.r.t. UIDAI letter No. F-No. K-11022/460/2016-UIDAI (Auth-II) dated 28-02-2017 where in AUAs were asked to take permission from UIDAI before appointment of an entity as Sub-AUA.

In this regard we request you to grant permission for appointment of M/s _____ as Sub-AUA.

Thanks & Regards
(Authorized Signatory)

Name
Designation
Mobile no.

Enclosure: 1. Application Form along with Undertaking

**Application for SUB AUA under Regulation 15 of Aadhaar
(Authentication) Regulations, 2016**

Sub AUA Organization Details	
Name of the Sub AUA	
Sub AUA Code	
Registered Office address	
Correspondence address	
Management Point of Contact	
Technical Point of Contact	
Purpose for which Authentication Services will be used.	1. 2.

(Authorized signatory: Sub-AUA)

Signature: _____

Name: _____

Designation: _____

Organization: _____

Date: _____

All the details mentioned above are verified by AUA

(Authorized signatory: AUA)

Signature: _____

Name: _____

Designation: _____

Organization: _____

Date: _____

Joint Undertaking

We (AUA Organization name) 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 Organization name) and (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 Organization name) and (Sub AUA Organization name) affirm, declare and undertake the following:

1. We (AUA Organization name) 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 Organization name) 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 Organization name) 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 Organization name) 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 Organization name) 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 Organization name) 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 Organization name) 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 _____ 2017 at _____.

Authorized signatory of (AUA Organization name)	Authorized signatory of (Sub AUA Organization name)
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Organization: _____	Organization: _____
Date: _____	Date: _____