



**Securities and Exchange Commission of Pakistan**  
**Licensing and Registration Division**  
**Licensing Department**

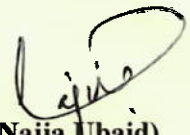
**License No. SECP/LRD/12/AMC/DCCL/2025**

**Islamabad, March 10, 2025**

**CERTIFICATE OF REGISTRATION  
TO ACT AS TRUSTEE**

The Securities and Exchange Commission of Pakistan, having considered the application for the renewal of registration to act as Trustee of an Open-End or Closed-End Schemes submitted by **Digital Custodian Company Limited (DCCL)** under sub-regulation (1) of Regulation 40C of the Non-Banking Finance Companies and Notified Entities Regulations, 2008 (the Regulations) as amended from time to time, and being satisfied that it would be in the public interest so to do, in exercise of powers conferred by sub-rule (2) of Regulation 40C, hereby renews the certificate of registration of **DCCL** to act as **Trustee** of an Open-End or Closed-End Schemes subject to the conditions stated herein below or as may be prescribed or imposed hereafter:

- (i) **DCCL** shall comply with the Regulations (as amended or replaced) and any directives, circulars, codes, notifications issued by the Commission to regulate the Trustees;
- (ii) **DCCL** shall submit annual, half yearly, quarterly or such other reports as specified in the applicable laws;
- (iii) **DCCL** shall submit system audit report as specified in the Regulations;
- (iv) **DCCL** shall appoint qualified persons as their Chief Information Security Officer and a Chief Technology Officer with minimum five years of experience, in an immediate manner, but not later than 90 days from the renewal of registration;
- (v) **DCCL** being a Digital Custodian and Trusteeship provider shall establish a Board of directors level information Technology and Digital Risk Management Committee which shall ensure atleast quarterly reporting to the Board;
- (vi) **DCCL** shall comply with any eligibility requirements or other conditions prescribed for Trustee by Commission from time to time; and
- (vii) This Registration is valid for a period of three years **w.e.f. December 18, 2023** and shall be renewable every three years as specified in the Regulations.

  
(Najia Ubaid)  
Head of Department  
Licensing & Registration Division