

THE SCHEDULE  
[See section 63(4)(c)]

**CERTIFICATE**

PART A

(To be filled by the Party)

I, \_\_\_\_\_ (Name), Son/daughter/spouse of \_\_\_\_\_  
residing/employed at \_\_\_\_\_ do hereby solemnly affirm and sincerely  
state and submit as follows:—

I have produced electronic record/output of the digital record taken from the following  
device/digital record source (tick mark):—

Computer / Storage Media     DVR     Mobile     Flash Drive   
CD/DVD     Server     Cloud     Other

Other: \_\_\_\_\_

Make & Model: \_\_\_\_\_ Color: \_\_\_\_\_

Serial Number: \_\_\_\_\_

IMEI/UIN/UID/MAC/Cloud ID \_\_\_\_\_ (as applicable)

and any other relevant information, if any, about the device/digital record \_\_\_\_ (specify).

The digital device or the digital record source was under the lawful control for regularly  
creating, storing or processing information for the purposes of carrying out regular activities  
and during this period, the computer or the communication device was working properly and  
the relevant information was regularly fed into the computer during the ordinary course of  
business. If the computer/digital device at any point of time was not working properly or out  
of operation, then it has not affected the electronic/digital record or its accuracy. The digital  
device or the source of the digital record is:—

Owned             Maintained             Managed             Operated

by me (select as applicable).

I state that the HASH value/s of the electronic/digital record/s is \_\_\_\_\_,  
obtained through the following algorithm:—

- SHA1:
- SHA256:
- MD5:
- Other \_\_\_\_\_ (Legally acceptable standard)

(Hash report to be enclosed with the certificate)

(Name and signature)

Date (DD/MM/YYYY): \_\_\_\_\_

Time (IST): \_\_\_\_\_ hours (In 24 hours format)

Place: \_\_\_\_\_

PART B

(To be filled by the Expert)

I, \_\_\_\_\_ (Name), Son/daughter/spouse of \_\_\_\_\_  
residing/employed at \_\_\_\_\_ do hereby solemnly affirm and  
sincerely state and submit as follows:—

The produced electronic record/output of the digital record are obtained from the following  
device/digital record source (tick mark):—

Computer / Storage Media     DVR     Mobile     Flash Drive   
CD/DVD     Server     Cloud     Other   
Other: \_\_\_\_\_

Make & Model: \_\_\_\_\_ Color: \_\_\_\_\_  
Serial Number: \_\_\_\_\_  
IMEI/UIN/UID/MAC/Cloud ID \_\_\_\_\_ (as applicable)  
and any other relevant information, if any, about the device/digital record \_\_\_\_\_ (specify).

I state that the HASH value/s of the electronic/digital record/s is \_\_\_\_\_,  
obtained through the following algorithm:—

- SHA1:
- SHA256:
- MD5:
- Other \_\_\_\_\_ (Legally acceptable standard)  
(Hash report to be enclosed with the certificate)

(Name, designation and signature)

Date (DD/MM/YYYY): \_\_\_\_\_

Time (IST): \_\_\_\_\_ hours (In 24 hours format)

Place: \_\_\_\_\_