

To,

Prasant Zanvar Consultancy Services

517, 5th Floor, Global Square

Deccan College Square, Yerwada

Pune – 411006

Maharashtra - India

Dear Prasant,

We would like to thank you for your efforts and services of review and documentation of Internal Financial Controls (IFC) for the Sterlite Technologies Ltd. (Network Services BU) at Gurgaon and other project offices like Mumbai, Bhopal, Nagpur and Chennai from May 1, 2019 to Aug 10, 2019.

During the above assignment Prasant Zanvar Consultancy Services along with its team interacted with many of our Senior Leaders and Process owners and documented the Risk and Control Matrix for processes such as Order to Cash, procure to Pay, Treasury, Fixed Assets, Inventory Management and Financial Accounting Closure process.

You and Your team help us document the risks and controls associated with each of the processes for the Service Business Unit. The said assignment was completed in the requisite time frame and feedbacks or questions raised by our process owners and managers were resolved by you and your team.

We appreciate your performance and look forward to have association with you and your team in days to come.

All the best for your future endeavours

Thanks



Rinkaj Aggarwal

CFO – Network Services BU