

Answer to Queries Raised by C.K.Prusty & Associates, NRSM & Associates, Kejriwal & Associates on 02.07.2018 (By order of Managing Director)

1. Whether the Migration Audit will be conducted at Branches of OSCB/DCCB or at Head Office level only.

Ans: Audit will be done at DCCB/OSCB Headquarters only

2. Whether the previous Data is available in shape of hard-copy at OSCB/DCCB level or not. If no data is available what is to be done.

Ans: DCCB Head-Quarter will provide soft-copy of data.

3. The Bank has asked for only CISA Certification for IS & Migration audit, but another Certification DISA issued by Institute of Chartered Accounts, India is also available. The vendors desired to include DISA certification as because CISA is one International Certification.

Ans: Bank will accept either CISA or DISA Certificate.

4. The Maximum Cost mentioned in the Tender Application is Rs.10,00,000/-. Whether Rs.10,00,000/- for both IS Audit and Migration Audit or Rs.10,00,000/- for each.

Ans: Rs 10,00,000/- for IS Audit and Rs.10,00,000/- for Migration Audit.

5. The other experience asked in the bid relates to IS Audit and Migration audit or other activities too.

Ans: Experience of IS Audit and/or Migration Audit only.

6. Name of the CCB and OSCB is to be mentioned.

Ans:

- a) Angul CCB
- b) Aska CCB
- c) Balasore Bhadrak CCB
- d) Bolangir CCB
- e) Banki CCB
- f) Bhawanipatna CCB
- g) Boudh CCB
- h) Berhampur CCB
- i) Cuttack CCB
- j) Khurda CCB
- k) Keonjhar CCB
- l) Koraput CCB
- m) Mayurbhanj CCB
- n) Nayagarh CCB
- o) Sambalpur CCB
- p) Sundargarh CCB
- q) Puri Nimapara CCB
- r) Odisha State Cooperative Bank Limited