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THE ODISHA STATE COOPERATIVE BANK LTD.
Pandit Jawaharlal Nehru Marg,
Bhubaneswar – 751 001

Ref. No. OSCB/DIT/ 1656 / 2018-19 Date: 12.06.2018

Notification

Request for Application for Appointment / Empanelment of System Auditors / Data Migration Auditors for Odisha State Cooperative Bank and 17 District Central Cooperative Banks in the state of Odisha.

1. The Odisha State Cooperative Bank Ltd, invites application in the enclosed format from certified auditing firms who fulfill the eligibility criteria as mentioned here under and is willing to carry out information system Audit and Data Migration Audit for Odisha State Cooperative Bank and 17 District Central Cooperative Banks in the State of Odisha.
2. The profile should be submitted in the prescribed format enclosed herewith to the Managing Director, The Odisha State Cooperative Bank Ltd, Head Office, Pandit Jawaharlal Nehru Marg, Bhubaneswar – 751 001.
3. "Application for Appointment of Information System Auditors/Data Migration Auditors"
4. Applying firms should submit copies of valid CISA certificate of its auditors along with application and a copy of the certificate of CISA issued by ISACA certifying the auditors (s).
5. Incomplete application without requisite enclosures will not be entertained.
6. Mere submission of application does not; in any way constitute guarantee for allotment of the audit job of any nature from the bank. The allocation of the Audit work of the banks to the auditors will be purely the prerogative of the bank.

The eligibility criteria for such empanelment / selection in the bank are as under:

- a. The firm shall have experience of information systems audit/ data migration Audit in minimum three other banks.
- b. Should be having CISA (ISACA) qualified auditors IS Audit from ISACA will be preferred.

The firms fulfilling criteria as stated above 1 to para-6 are requested to submit duly filled up application form and send a soft copy to oscbdit@odishascb.com along with scanned copies of relevant certificates / documents addressed to Managing Director, latest by 30.06.2018 up to 2:00 P.M. The hand copies should also be submitted separately.

Note: the applicant can find the application form as 2nd page of this notification and can be downloaded from website under recruitment tab.

Application for appointment/empanelment of System Auditors for Odisha State
Cooperative Bank and Affiliated CCBs

SL.No	Particulars	Information required to be furnished by candidates.
1	Application for	1. System Audit 2. Migration Audit 3. Both
1	Name & address of the candidates	Enclose self-attested copy of relevant document with application form
2	Location of the candidate	Enclose self attested copy of relevant document with application from
3	Qualification and certifications	Name Certification 1. 2. 3. 4. (enclose self-attested copy of relevant certificate of passing CISA with the application form)
4	Experience of Bank IS audit (should be supported by appointment letter issued by individual banks)	Nature of Audit Name of Bank Period IS Audit 1. 2. 3.
5	Other experience including areas of specialization in bank IS audits	(enclose self-attested copy of relevant of document with application from)
6	Contact Nos. and e-mail address of the candidates	Tel.No Mob.No E-mail id
7	Details of blacklisting punishment by bank / other institutions	Name of bank / institutions Nature of offence
8	Last IS Audit assignment, if any, undertaken for any bank	Nature of Assignment period IS Audit
9	Quote for the Audit Fees	

I / We hereby declare that all the information submitted by me /us for empanelment is true and the certificates / documents attached are genuine. in case any information / documents is found as untrue / misleading, the bank may take necessary action, including de-empanelment / blacklisting of the firms / members, as it may deem fit.

Signature of candidate

Date :

Place :

Note: Bank reserves the right to ask for original copy of enclosed certificates for verification.