

जोगिन्द्रा केन्द्रीय सहकारी बँक मर्यादित  
मुख्य कार्यालय: राजगढ़ रोड,  
सोलन, हि.प्र. -173212  
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**Estd: 1924**

## **Expression of Interest for empanelment of CA firms for conducting Information System Audit of the Bank**

Bank invites proposal from qualified, registered CA Company, firm for empanelment as IS Auditors to conduct the said Audit on yearly bases. The audit is to be conducted by adopting the industry best practices and standards and as per the guidelines/recommendations of Reserve Bank of India/ NABARD. IS Auditors should be professionally competent, having skills, knowledge, training and relevant experience. IS Auditors should possess skills that are commensurate with the technology used by bank. They should be competent audit professionals with sufficient and relevant experience. Qualifications such as CISA (offered by ISACA), DISA (offered by ICAI), or CISSP (offered by ISC2), along with two or more years of IS Audit experience, are desirable. Similar qualification criteria should also be insisted upon, in case of outsourced professional service providers. Detailed Guidelines and scope of the IS Audit shall be provided to the CA firms after empanelment.