



**JANAKALYAN SAHAKARI BANK LTD.**

140, VIVEK DARSHAN, SINDHI SOCEITY,  
CHEMBUR, MUMBAI 400 071.

**24<sup>th</sup> August 2021**

**ADVERTISEMENT FOR APPOINTMENT OF INFORMATION SYSTEMS (IS) AUDITOR FOR FY 2021-22 TO CONDUCT INFORMATION SYSTEM AUDIT OF THE BANK'S ENTIRE INFORMATION TECHNOLOGY INFRASTRUCTURE.**

We solicit profiles of qualified professionals / firms seeking appointment as Information System Auditors to conduct IS Audit of various departments at Head Office of our Bank and branches. The applicant firm should preferably be based in Mumbai. The interested firms may submit their profiles, which should mainly cover the following criteria:-

- 1.** The auditor should have on its rolls, on permanent employment basis, a minimum of 2 professionals who hold professional certifications like CEH / CISA / DISA (certificate issued by ICAI) / CISSP / CISM / ISO 27001 with requisite experience to handle this assignment as per the scope.
- 2.** The auditor should have Banks/Financial Institutions as their clients for IS Audit assignment.
- 3.** The auditor should have completed at least one full cycle of System Audit in the last three financial years, for a minimum of two (02) number of Cooperative Sector Banks who are direct member of the RBI and have minimum 25 branch network.
- 4.** The auditor should have conducted IS Audit in following areas:  
  
Process Audit, Site Audit, VA/PT, Source Code Audit, Forensic Audit, Application Audit, Network Audit, Audit of Security devices/Solutions/Parameters at SOC, Database Audit or Software Migration Audit
- 5.** To ensure audit independence, the auditor should not have been a vendor IT equipment peripheral/software/services/existing IS auditor of The Janakalyan Sahakari Bank Ltd. in the past 2 years.
- 6.** Documents to be submitted:
  - 6.1 The profile of the Core Audit team
  - 6.2 Certificate of Incorporation, PAN, TAN, GSTIN Certificate and any other tax related document if applicable
  - 6.3 Declaration of #1 above on company letterhead along with copies of certificates

6.4 Declaration about #3 and #4 above on company letterhead with specific details

6.5 Respective professional certificates

7. Auditor should not have been black-listed or debarred by any Bank/ICAI as on date proposal submission and shall ensure that there are no inquiries, proceedings or investigations have been commenced or pending against service provider by any statutory or regulatory agencies which may result in liquidation of the company or deterrent on continuity of business. A self-declaration to that effect should be submitted on company letter head.

The detailed profile should be e-mailed on or before 30<sup>th</sup> August 2021 to [nvkulkarni@jksbl.com](mailto:nvkulkarni@jksbl.com) and [bjsheth@jksbl.com](mailto:bjsheth@jksbl.com).

In case any further clarification is desired, you are requested to contact on the emails mentioned above.

**Deputy General Manager,**  
**Audit and Inspection Department**