

ANNEXURE II

M/s. (Name of the Chartered Accountant Firm)

PROFILE / RESUME

I. GENERAL INFORMATION				
1. Name of the Firm / Entity				
2. Complete postal/communication address of the Head Office/Main Office				
3. Office telephone Number/Numbers				
4. Office FAX Number				
5. E-mail address				
6. Constitution/status, as on date				
7. Date/year of formation/ establishment of the Firm				
8. Registration Number of the firm with date with Institute of Chartered Accountants of India (ICAI) / CERT-IN				
9. Region code Number				
10. Registration Number of the firm with date (unique code Number) with Reserve Bank of India				
11. GST Registration Number				
12. C&AG Empanelment Number				
13. Permanent Account Number (PAN) of the firm				
14. Number of partners				
15. Name, qualification, membership Number, year and other details as below: (DISA qualification may also be mentioned)				
Name of the partners with Contact Number	Educational qualification	Membership Number	Year	Brief profile

16. Details of audit staff employed		
a) Qualified Chartered Accountants		
b) CISA qualified		
c) Semi qualified Chartered Accountants		
d) Retired/ex-bank officers		
e) Article/audit clerks		
f) Other assistants		
g) Total		
II. Past experience of the firm relating to IS, SFMS, Digital Channels, EDP, ATM Network, IS Security & Cyber Security audits: (Scheduled Co-operative banks/ Scheduled Commercial Banks only)		
Name of the Bank & Branches	No.of years	Period
III. Details of Bank audit assignments currently on hand		
Name of the bank & Branches	Nature of audit	Year
IV. Details of various types of audit assignments of Citizencredit Co-operative Bank done in the past 10 years		
Name of the branch	Type of audit	Year
V. Areas of specialization of the firm/partners in Bank audits Specify below:		
VI. Any other relevant details/particulars of the firm		
VII. Quotation for Audit Fees		