



Citizencredit Centre, 236, Marve Road, Orlem, Malad West, Mumbai 400 064

CITIZENCREDIT CO-OPERATIVE BANK LTD invites applications from eligible firms, for appointment as Auditor for conduct of the following Audit for the **F.Y. 2026-27:**

Audit of Information Systems, Structured Financial Messaging System, Digital Channels, EDP, ATM Network, IS Security and Cyber security.

The applicant firm should be eligible as per the terms and conditions stated in Annexure I. The firm's representative should be CISA qualified and Cert-in empanelled and should have minimum 5 years of experience in carrying out similar audits (post CISA certification) at Co-operative / Commercial Banks.

The Auditor will be required to conduct all the activities as specified by the regulators within the specified timelines and provide the necessary reports & certifications.

Firms conforming to the above criteria may apply in strict confidence, with full particulars of qualifications, experience etc in the field, financial quote for the audit and their credentials in the prescribed format only (**Refer to Application Form in Annexure II**).

Last Date to apply: - 30.04.2026

The application with enclosure to be emailed to

Email Id: audit@citizencreditbank.com

Applications in other forms will not be entertained.