



Telangana State Co-operative Apex Bank Ltd.

Troop Bazar, Hyderabad-500 001

Ph.: 040-24685588

url: <http://tscab.org>

Notification

Request for Applications for Empanelment of Information System Auditors for Rural Cooperative Banks in the state of Telangana

1. Telangana State Cooperative Apex Bank Ltd, invites application on the undernoted prescribed format from certified auditors who fulfills the eligibility criteria as mentioned here under and are willing to have their firms empaneled as Information System Auditor for conducting Information System Audit of Rural Cooperative Banks in the state of Telangana.
2. The profile should be submitted in the prescribed format enclosed herewith only to the Chief Information officer-ITSD, Telangana State Cooperative Apex Bank Limited, Head Office, TSCAB Buildings 3rd floor, Troop Bazar, Hyderabad-500001 only by e-mail.
3. "Application for Empanelment of Information System Auditors"
4. Applying professionals should submit soft copy of valid CISA certificate along with application, the copy of the certificate of CISA issued by ISACA certifying the candidate.
5. Incomplete application or application without requisite enclosures will not be entertained.
6. Mere submission of application does not, in any way, constitute guarantee for empanelment / allotment of the audit job of any nature from the bank. The empanelment and allocation of the Banks to the auditors will be purely the prerogative of the Bank.
7. **The candidate earlier empaneled with the bank for above purpose prior to this notification are also to submit their applications as our entire previous empanelment stand cancelled.**
The eligibility criteria for such empanelment of candidate with the Bank are as under:
 - a. The right candidate shall have experience of information systems Audit of minimum three other Banks.
 - b. Should be having CISA (ISACA) qualified and/or having completed certified course on IS Audit from ISACA will be preferred.

The candidates fulfilling above criteria as applicable to them and narrated under para-1 to para-6 are requested to submit duly filled up application form and send the soft copy to cio_office@tscab.org along with copies of relevant certificates/ documents addressing to Chief Information officer-ITSD, latest by 13.07.2017 up to 1.00 p.m.

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

Relevant details should be filled up with respect to the position as on date

| Sl. No. | Particulars | Information required to be furnished by Candidates | | | | | | | | | | | | | | | |
|--|--|--|--|--------------------------|---------------|------------|----|--|----|--|----|----|--|--|----|--|--|
| 1 | Name & address of the candidate | enclose self-attested copy of relevant document with application form) | | | | | | | | | | | | | | | |
| 2 | Location of the candidate | (enclose self-attested copy of relevant document with application form) | | | | | | | | | | | | | | | |
| 3 | Qualification and certifications | <table border="0"> <tr> <td style="width: 50%;">Name</td> <td style="width: 50%;">Certification</td> </tr> <tr> <td>1.</td> <td></td> </tr> <tr> <td>2.</td> <td></td> </tr> <tr> <td>3.</td> <td></td> </tr> <tr> <td>4.</td> <td></td> </tr> </table> (enclose self-attested copy of relevant certificate of passing CISA with the application form) | Name | Certification | 1. | | 2. | | 3. | | 4. | | | | | | |
| Name | Certification | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | |
| 4 | Experience of Bank IS Audit (should be supported by Appointment letter issued by individual banks) | <table border="0"> <tr> <td style="width: 33%;">Nature of audit</td> <td style="width: 33%;">Name of Bank</td> <td style="width: 33%;">Period</td> </tr> <tr> <td colspan="3">IS Audit :</td> </tr> <tr> <td>1.</td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> </tr> </table> | Nature of audit | Name of Bank | Period | IS Audit : | | | 1. | | | 2. | | | 3. | | |
| 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 document with application form) | | | | | | | | | | | | | | | |
| 6 | Contact Nos. and e-mail address of the Candidates | Tel. No. Mob. No. E-mail id..... | | | | | | | | | | | | | | | |
| 7 | Details of Blacklisting/ punishment by banks/ other institutions | <table border="0"> <tr> <td style="width: 50%;"><u>Name of Bank/Institutions</u></td> <td style="width: 50%;"><u>Nature of offence</u></td> </tr> <tr> <td> </td> <td> </td> </tr> </table> | <u>Name of Bank/Institutions</u> | <u>Nature of offence</u> | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| 8 | Last IS Audit assignment, if any, undertaken for any bank | <table border="0"> <tr> <td style="width: 60%;">Nature of Assignment IS Audit</td> <td style="width: 40%;">Period</td> </tr> </table> | Nature of Assignment IS Audit | Period | | | | | | | | | | | | | |
| Nature of Assignment IS Audit | Period | | | | | | | | | | | | | | | | |

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.