

**//On the letter head of the Agency/Firm//**

**Annexure -1**

**Applicant/Firm Details/Technical bid**

Sl. No	Particulars																
1	Name of the firm																
2	Name of the coordinating person from your firm & Designation																
3	Address																
4	Contact Nos. and e-mail address	Mobile No. _____ E-mail id: _____															
5	Experience in the field of Information Systems Audit (minimum of three other banks shall be considered)																
6	Details of IS Auditors (who are conducting the IS Audit) should have minimum of three years' experience in the field and should be having CISA/CISM (ISACA), CISSP certified and Certification in force (documentary evidence to be produced).	<table border="1"><thead><tr><th>Name of the Auditor</th><th>Qualification</th><th>Experience</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>	Name of the Auditor	Qualification	Experience												
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*I/We hereby declare that all the information submitted by me/us 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 Blacklisting of the firms/members, as it may deem fit.*

Signature & Stamp Date:

Place:

**NOTE: Bank reserves the right to ask for original copy of enclosed certificates for verification.**