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13/8/19



The ERNAKULAM DISTRICT Co-operative BANK Ltd.

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AN ISO 9001 : 2008 CERTIFIED BANK

909/INSPN/106#IS AUDIT

The Project Manager
I T section

Sir,

Sub:- Inviting proposal for IS Audit

Ref :- 1. NABARD Letter No.NB.Dos.HO.POI/3634/J-1/2014-15 dtd 25-02-2015
2. Proceedings of Part-time Administrator no. 165 dated 19-07-2019

As per reference No 1 cited above,NABARD advised us to adopt an IS audit policy appropriate to the level of computerisation / CBS system adopted by the bank and to conduct IS Audit by a qualified Audit firm or by a team of competent IS personnel on annual basis.

In the light of the above,part time Administrator of the bank resolved to invite quotations for IS Audit from competent agencies through our website.Hence you are directed to act accordingly.

Kakkanad

09-08-2019

Yours faithfully


Supt.Inspection section