



CORPORATE OFFICE, THRISSUR
DEPARTMENT: INSPECTION

Proposals invited from Retired Senior Bank Officers for conducting an external review of the internal audit function of the Bank

Proposals are invited from the Retired Senior Bank Officers, who were in the cadre of Deputy General Manager and above, having sufficient experience in the audit function of a Schedule Commercial Bank, to undertake the review of the internal audit function of the Bank

Scope & Coverage

With a view to improve the quality of the audit function of the Bank, the Bank proposes to conduct an external review of its internal audit function which includes RBIA, Concurrent audit & Management Audit.

Scope and coverage of review would necessarily include, but not limited to the following specified areas:-

- Effectiveness of the Internal audit function
- Risk assessment methodology
- Review of Audit formats
- Process, Scope and Coverage of audit
- Identification of material Risk areas
- Compliance to the Regulatory guidelines
- Review of Internal Inspection Policy & Inspection Manual

Eligibility

Retired Senior Bank Officer who was in the cadre of Deputy General Manager and above having sufficient experience in the audit function of a Schedule Commercial Bank and retired from the service recently, preferably within 3 years

Remuneration

Remuneration will be fixed on mutually agreed terms. Applicant may quote the expected remuneration

Execution Timeline

Review needs to be completed within a period of two months starting 1st December 2017 and report to be submitted by 31st January 2018

Interested persons may submit soft copy of the Bio Data, quoting the remuneration expected to the email Id – binoybs@dhanbank.co.in on or before 15th November 2017.

Contact Person :- Mr.Binoy.B.S , Asst General Manager – Inspection . Phone - 7799018635

Thrissur
07.11.2017

