



**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 1<sup>st</sup> December 2017 and report to be submitted by 31<sup>st</sup> January 2018

Interested persons may submit soft copy of the Bio Data, quoting the remuneration expected to the email Id – [binoybs@dhanbank.co.in](mailto:binoybs@dhanbank.co.in) on or before 15<sup>th</sup> November 2017.

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

Thrissur  
07.11.2017

