

CHIKMAGALUR DISTRICT COOPERATIVE CENTRAL BANK LIMITED



Rathnagiri Road, Chikmagalur - 577101



(Reg. No. 213/25-02-1955 Reserve Bank Licence No. RPCD (BG) DCCB 21/2011-12 Dated: 15-12-2011)

Telephone: 08262-235572 FAX: 08262-231041

Email: smit@chikkamagalurudccb.com

CDCCB/HO/IT/ IS audit/271/2026-27/

Dated: 11/05/2026

INVITATION/REQUEST FOR QUOTATION (RFQ)

For Conducting Information System Audit (IS Audit)

For Financial Year 2025–26

1. Introduction

The Chikmagalur District Co Operative Central Bank Limited , a Co-operative Bank, having 28 branches and its Head Office in chikmagalur District ,invites sealed quotations from eligible CISA, DISA auditors to conduct a comprehensive **Information System (IS) Audit** for the financial year 2025-26.

The audit must ensure compliance with the latest guidelines issued by the **Reserve Bank of India (RBI)** and **NABARD** (National Bank for Agriculture and Rural Development)

2. Scope of Work

The audit will cover the Bank's entire IT infrastructure and Review of compliance with RBI and NABARD circulars and guidelines. The audit should be conducted for the year 2025-2026.

3. Eligibility Criteria

- Be a firm/company with proven experience in IS Audit of banks/financial institutions
- Have qualified professionals such as CISA, DISA, CEH, CISSP, etc.
- Not be blacklisted by any regulatory authority or financial institution
- Must have two or more years of experience in IS audit.

4. Audit Standards & Compliance

The audit shall be conducted in accordance with latest guidelines and circulars issued by RBI and NABARD.

5. Deliverables

The selected auditor shall submit:

- Detailed IS Audit Report

- Actionable recommendations with risk ratings

6. Submission of Quotation

Quotations should be submitted in sealed envelopes which should have below details

- Firm profile and registration certificates.
- Profiles of the lead auditors
- Copy of CISA and CISSP certification.
- GST and PAN Copy.
- List of previous bank audit assignments.
- Proposed Audit Methodology and Timeline.
- Audit fees (inclusive of taxes)
- Declaration regarding non blacklisting.
- Documentary evidence regarding more than 2 years of experience (work orders/completion certificates)
- Quotation must be submitted within 16/05/2026 to below address.

Address : Chief Executive Officer

The Chikmagalur District Co Operative Central Bank Ltd
Head Office , Rathnagiri Road,
Chikmagalur
Karnataka -577101

7. General Terms

- The Bank reserves the right to accept or reject any quotation without assigning reasons.
- The audit must be commenced within 1 week from the date of the appointment letter.
- Confidentiality of bank data must be strictly maintained
- The auditor shall adhere to all regulatory and statutory requirements
- The travel and food expenses will have to be borne by the firm.

8. Contact Details

For any clarification, please contact:

- Name: Preethi I S
- Designation: Senior Manager
- Email: smit@chikkamagalurudccb.com
- Phone: 9900070404

Place : Chikmagalur

Date : 11/05/2026


Chief Executive Officer
Chief Executive Officer
Chikkamagaluru D.C.C. Bank Ltd.,
Chikkamagaluru