



INSTITUTE FOR DEVELOPMENT AND RESEARCH IN BANKING TECHNOLOGY

(Established by Reserve Bank of India)

IDRBT/ACC/VGB/156/2023–2024

Date: December 08, 2023

EMPANELMENT OF STATUTORY AUDITORS

THE Institute for Development and Research in Banking Technology (IDRBT) is the premier Institute of Banking Technology in the country. The Institute spearheads efforts in providing state-of-the-art technologies for the Banking and Financial Sector by interfacing Applied Research and Development, Academics, Executive Education, Practice and Consultancy so as to continuously enable the technology transformation of the Banking and Financial Sector in India and make it future-ready. The broad areas of activities of the Institute are as under:

- ❖ Applied Research and Development in the area of Banking Technology. The Institute has collaborations with a number of eminent Institutions like IIT Bombay, IIT Madras, IIT Hyderabad, NIT Warangal, NIT Trichy, University of Hyderabad, etc.
- ❖ Conducting training programmes for the officials of Indian Banking & Financial Sector
- ❖ IDRBT is the Certifying Authority for the Indian Banking and Financial Sector under the IT Act for issuing digital certificates for various Banking Applications.
- ❖ IDRBT is actively engaged in a number of transformational nationally-important Research Projects aimed at developing the standards and systems of Banking Technology in India.
- ❖ The Institute, a Society by constitution, is registered under Section 12A of the Income Tax Act.

The Institute is in the process of empanelment of Statutory Auditors for the FY 2023-24. The Institute invites profiles from such Chartered Accountants Firms, who have not been associated with the Institute with any Audit Work during the preceding six financial years (between 01.04.2016 -31.03.2023) and having a prominent/major office at Hyderabad.

Interested Firms may send the profile/s providing details as under:

- ❖ Brief Background of the Audit Firm
- ❖ Details of Partners along with their areas of Expertise

- ❖ No of other Audit staff (provide branch wise details, if more than one branch)
- ❖ Details of empanelment with RBI, Public Sector Banks, Public Sector Undertaking, any other Government/Semi Government undertakings, Comptroller & Auditor General (CAG) etc.
- ❖ Details of Statutory Audit carried out during last 3 years (from FY 2020-21 onwards)
- ❖ Details of other Audits, specialized Audits carried out during the last 3 years
- ❖ List of important clientele
- ❖ Any other relevant information relevant to the audit work

The profiles may please be sent by e-mail to: vijay@idrbt.ac.in latest by **January 29, 2024**.
