

Applications with commercials are invited from SISA/DISA/Cert-IN Empaneled Audit firms for performing IS, VA, PT, Cyber Security Framework Assessment Audit for FY 2022-23 of the bank. Bank is having Core Banking System on ASP and selected locations for audit of Head Office and Mantralaya Branch.

01. Information System Audit Scope (as per RBI Standards and Notifications)

- A. Safeguarding Assets
 - a. Environmental Security
 - b. Uninterrupted Power Supply
 - c. Electrical Lines
 - d. Data Cabling and Networking Products
 - e. Fire Protection
 - f. Insurance
 - g. Annual Maintenance Contracts
 - h. Logical Security and access control – Operating system level
 - i. Logical Security and access control – Application system level
- B. Data Integrity
 - a. Data Input Controls
 - b. Data Processing Controls
 - c. Patch Program
 - d. Purging of Data Files
 - e. Backup of Data
 - f. Restoration of Data
- C. System Effectiveness
- D. System Efficiency
- E. Organization and Administration
- F. Business Continuity Operations
 - a. Output Reports
 - b. Version Control
 - c. Virus Protection

02. Vulnerability Assessment and Penetration Testing (2 Desktops per branch)

- a. Vulnerability Assessment (VA)
- b. Penetration Testing (PA)

03. Cyber Security Framework Assessment Audit – As per the RBI Circular (CO.DOS.RSD.No.S6481/31.01.097/2022-23) dated January 9, 2023

- a. Comprehensive assessment of compliance with graded Cyber Security Framework
- b. GAP Identification in time bound manner
- c. Guidance to Bank Team for providing compliance
- d. Compliance / Action taken on the GAP observations Review

Eligible Firms may send their Applications with Commercials to info@mantralayacoopbank.com or may send hard copies to the above address. Proposal should reach us on or before 23 February 2023

Chief Executive Officer