

Application with commercials are invited in from SISA/DISA/ Cert-IN Empaneled Audit firms for performing I.S, VA/PT and SAR Audit for FY 2024-25 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. Data Localisation (SAR Audit)

Eligible Firms may send their Applications with Commercials in sealed enveloped to Mantralaya Branch address – Near Post office, Hutatma Rajguru chowk, Madam cama rd, Mumbai, Maharashtra - 400032. Proposal should reach us on or before 4th September 2024.

Chief Executive Officer