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|  <p>बैंक ऑफ महाराष्ट्र<br/>Bank of Maharashtra<br/>गणतन्त्र संस्था<br/>एक परिवार एक बैंक</p> | <p>निरीक्षण व लेखा परीक्षा विभाग<br/>Inspection &amp; Audit Department<br/>प्रधान कार्यालय: लोकमंगल, 1501, शिवाजीनगर, पुणे-5<br/>Head Office: Lokmangal, 1501, Shivajinagar, Pune-5</p> |  <p>भारत की जनगणना<br/>CENSUS OF INDIA<br/>2021<br/>अकामना से जन कल्याण</p>  |
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AX1/INSP/ISA/04/EXT/2020-21/150

08.02.2021

**Sub: Corrigendum for Expression of Interest (EOI) for Empanelment of Information Systems (IS) Auditors at Bank of Maharashtra**

**EOI Ref #BOM/ISA/EXT/01/2021 dated 20.01.2021**

With the reference of EOI Ref #BOM/ISA/EXT/01/2021 dated 20.01.2021 published to our website <https://www.bankofmaharashtra.in/>, Following amendments to the EOI document are made with immediate effect.

| Sr. No | Pg. No | Clause               | Existing Clause   | Revised As   |
|--------|--------|----------------------|---|--|
| 1      | 2      | Eligibility Criteria | 1. Should have at least three qualified CISA (Certified Information Systems Auditor from ISACA), as Member. | 1. Should have at least three qualified CISA (Certified Information Systems Auditor from ISACA)/ DISA (Diploma of Information Systems Auditor from ICAI), as Member. |
| 2      | 2      | Eligibility Criteria | 3. Should be in the latest list of IS Audit firms empaneled by CERT-in.                                     | 3. Should be in the latest list of IS Audit firms empaneled by CERT-in, till the last day of BID submission i.e. 20.02.2021  |

Yours faithfully,



(T S Rao)  
Assistant General Manager,  
Inspection and Audit

