

## ANNEXURE – II

(Application for the TMB Software Purchase Audit assignment for 2018-19 to 2020-21)

### Applicant Profile

Description	Details
The registered name of the Applicant	
Constitution	
Names of Proprietor / Partners	
Applicant's registered address	
Contact addresses if different from above	
Applicant address for correspondence	Address:  STD- phone: e-mail Id: FAX No:
Contact name of the official who can commit on the contractual terms and the name of an alternate official who may be contacted in the absence of the former	Primary contact: Name: Designation: STD- phone no: Mobile phone : e-mail ID :  Alternate contact: Name : Designation: STD- phone no: Mobile phone : e-mail ID :
Core business of applicant	
Applicant's organization has been in existence since (date)	
Applicant is registered with Cert-IN	
Applicant is engaged in Information Systems Audits since (month & year)	

Description	Details																		
Whether Information Systems Audit is a core function of the applicant?																			
Details of assignments where the Applicant has performed IS audit of CBS implementation in Banks.																			
IS Audits carried out till 31.03.2020 at other organizations																			
Details of assignments where the Applicant has performed Software acquisition or IT investments audit																			
Applicant confirms that there are no legal actions / restrictions by any regulatory authority that would affect the ability to deliver audit deliverables																			
The applicant confirms that they fully comply with the "Eligibility Criteria (4)" as mentioned in the RFP.																			
Qualifications of project leads that have led prior IS audit assignments for CBS implementation in a Bank	CISA : CISSP : Individual Curriculum Vitae of project leads and other key personnel enclosed.																		
Number of professional manpower available for IS audits	<p style="text-align: right;">Number</p> <table border="0"> <tr> <td>1. CISA/CISM</td> <td>:</td> <td></td> </tr> <tr> <td>2. CISSP</td> <td>:</td> <td></td> </tr> <tr> <td>3. BS7799/ ISO 27001 LA:</td> <td>:</td> <td></td> </tr> <tr> <td>4. CCNA/CCNE</td> <td>:</td> <td></td> </tr> <tr> <td>5. DISA/ISA</td> <td>:</td> <td></td> </tr> <tr> <td>6. Others</td> <td>:</td> <td></td> </tr> </table>	1. CISA/CISM	:		2. CISSP	:		3. BS7799/ ISO 27001 LA:	:		4. CCNA/CCNE	:		5. DISA/ISA	:		6. Others	:	
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2. CISSP	:																		
3. BS7799/ ISO 27001 LA:	:																		
4. CCNA/CCNE	:																		
5. DISA/ISA	:																		
6. Others	:																		
Total number of employees																			
Man days estimate																			

Certified that the above particulars are true and correct to the best of our knowledge and belief.

**Authorized signatory with seal**

(To be signed by the legally authorized signatory)

Date :

Place: