

ANNEXURE – II List of IS-Audit Locations

(Annexed to the application for the IS audit assignment for 2020-21)

S.No.	Audit Centre	Address
1.	Information Technology Dept.	Chennai
2.	Mobile, Internet Banking	Thoothukudi
3.	ATM Cell	Chennai & Thoothukudi
4.	Information Security Department	Chennai
5.	Security Operation Centre.	Chennai
6.	DR Site	Bangalore
7.	International Banking Division, Integrated Treasury Department, RTGS Cell, DP Cell.	Chennai
8.	Information Technology Department, CBS Project office	Thoothukudi
9.	Inspection Department / IS Audit Cell	Thoothukudi
10.	Risk Management Department	Thoothukudi
11.	KYC / AML Cell	Thoothukudi
12.	Credit Audit Monitoring Department	Thoothukudi
13.	Human Resource Development Department	Thoothukudi
14.	Secretarial Section	Thoothukudi
15.	MIS / Returns Department	Thoothukudi
16.	Service Branch	Chennai
17.	Central Processing Centre	Chennai
18.	Identified 3 Nos of CBS Branches	Chennai and Thoothukudi