

Appointment of Statutory Auditors (Period April 2026 to March 2027)

The Yavatmal Urban Co Op Bank Ltd. Yavatmal proposes to conduct a Statutory Audit of all Branches and Head Office once in a year. As per RBI extant regulatory framework and the policy of the bank. The bank proposes chartered accountant firms conduction Statutory Audit of the bank. Enlisted Firms may apply along with their firm's profile. The allotment will be done as per bank policy. The bank reserve the disqualify any or all applications on the basis their response without assigning any reason, whatsoever. Those applicants, who satisfy the requirements and specifications as determined by the Bank as the terms and conditions. The duly filled in applications in a sealed cover superscribed as Application for Empanelment of Chartered Accountants firms for Statutory Audit should be submitted by post/ courier / hand delivery to Assistant General Manager (Inspection) Head Office of the Yavatmal Urban Co-Op Bank Ltd Yavatmal, Garden Road, and LIC Square Yavatmal Pin-445001. The last date of receipt of application is 22/06/2026, please note that no application shall be accepted on or after 5.00 pm of the 22/06/2026 date. Application submitted after due date or after the stipulated time or incomplete in any respect will be rejected.

Terms and conditions:-

- 1) As per RBI guidelines category a firm (As per ICAI Record) is mandatory.
- 2) Firm should have at least one partner with the professional certification of DISA (Diploma In Information System Audit) or CISA (Certified Information System Auditor) (Certificate Required)
- 3) The Auditor should not hold the position of a director of our Bank /Any other bank (Other then Tech. Director)
- 4) It is crucial for the Auditor to have a minimum of three years of Experience specifically in Conducting Statutory Audit of Cooperative Bank.
- 5) The firm providing auditing services should be registered with ICAI.(Proof Need to be Submitted)
- 6) Bank recommends that the auditor should not have conducted Statutory Audit in this Bank. In the last 6 years.
- 7) The Auditor or firm should not be involved in concurrent audit, Stock audit or act as a Consultant for the same entity after 31st March 2026.
- 8) Firm should be empanelled with Registrar of Co-Op Society, Maharashtra.

Date:-01/06/2026


Chief Executive Officer