



## **EOI Document/Notice Amendment on Section C - 5 - Experience and Qualification of Consultant of TOR**

This is to notify all concerned consultant/audit firm, that RBBL has modified/amended following content mentioned in Section C Sub Section 5 Evaluation and Qualification Criteria of TOR of EOI Document & Paragraph 7 of EOI Notice of System (IT/IS) Audit published on Jesta 18, 2078 and shall be read/follow accordingly:

Particulars of Experience and Qualification of Consultant	Existing Contents of Bank Requirement	Modified/Amended Contents of Bank Requirement
EOI Document Section – C Sub section 5: Bullet 3/ EOI Notice Paragraph 7 Bullet 3	The consultant organization/audit firm should have at least three (3) full-time certified system audit professionals having CISA, CISSP, OSCP, CPTE, LPT, CEH, CGEIT, CISM, Security+ or equivalent as a permanent member or employee of the consultant organization or firm.	The consultant organization/audit firm should have at least three (3) certified system audit professionals having CISA or CISSP or OSCP or CEPT or LPT or CEH or CGEIT or CISM or Security+ or equivalent as members of system (IT/IS) Audit.
EOI Document Section –C Sub section 5: Bullet 4/EOI Notice Paragraph 7 Bullet 4	There should be at least one CISSP or OSCP in the audit team to lead VAPT who has conducted Vulnerability Assessment and Penetration Testing of at least three (3) A class commercial banks	There should be at least one CISSP or OSCP or CEPT or CPT or LPT or CEH or equivalent certified professional in the audit team to lead VAPT, who has conducted Vulnerability Assessment and Penetration Testing of at least three (3) A class commercial banks.
EOI Document Section –C Sub section 5: Bullet 5/ EOI Notice Paragraph 7 Bullet 5	The team leader must be CISA Certified with at least three (3) years of proven post qualification experience of auditing financial institutions. He/she should have successfully led the audit of at least three (3) A class commercial banks. The team leader should be a full-time member or employee of the firm or company, as the case may be, and should be available during the whole audit process.	The team leader must be CISA Certified with at least three (3) years of proven post qualification experience of auditing financial institutions. He/she should have successfully lead the audit of at least three (3) A class commercial banks. The team leader should be available during the whole audit process.