

PROFILE FORMAT FOR CONCURRENT AUDITORS (BANK RETIREES)

1. Brief details of the Employee.

- a) Name of the Employee with Code No.: _____
- b) Date of Birth: _____
- c) Date of Joining the Bank & Bank's Name: _____
- d) Date of Retirement: _____
- e) Address: _____

- f) Telephone No's: _____
- g) Mobile No's: _____
- h) E-mail Address: _____

2. Experience:

S. No	Name of the Branch	Date of Joining	Date of Leaving	Designation

Points of Declaration:

1. I undertake that I have no liability pending with Bank.
2. I undertake that I am not involved in any illegal or criminal activity.
3. I undertake that I have never been penalized for any misconduct by the Bank.
4. I declare that I am not under any investigation of the Government/ regulator.
5. I undertake that I will not sub-contract / sub-assign the audit assignment.
6. I hereby declare that I will not lobby directly or indirectly for consideration of any credit proposals of friends / relatives / clients / non clients of the bank.
7. I also hereby declare that if my name is included in the bank's list of approved Concurrent Auditors, I will undertake to do the tasks entrusted to me in the best interest of the bank.
8. I shall also abide by the rules and regulations of the Bank in force from time to time and will always keep the bank's interest foremost in my mind.
9. I hereby declare that the details / information furnished above are / is true and correct. In case, any details furnished above are found incorrect later on, the Bank has the right to terminate the assignment given, without giving any notice.

Signature of Ex-Bank Employee