

Eligibility Criteria for CA firms

IDBI Bank invites online applications from practicing Partnership firms/ Proprietorship firms of Chartered Accountants within India, in the prescribed format, who are willing to be empanelled as Concurrent Auditors of the IDBI Bank.

- (a) It should be a Partnership firm/ Proprietorship firms of Chartered Accountants.
- (b) The firm should have standing of minimum five years.
- (c) Preference shall be given to the firms where the partners themselves were ex-bankers or the firm has got tie-up with ex-bankers with requisite experience and exposure, the firms having qualified Information System Auditor (CISA/DISA) with necessary exposure of systems audit and CA firms wherein partners have completed the 'Certificate Course in Concurrent Audit' conducted by ICAI.
- (d) The proprietor firm should be a Chartered Accountant and have minimum 2 professional staff.
- (e) It is to be ensured that the audit firm or any sister / associate concern are not conducting the statutory audit of the IDBI Bank or any of its branches.
- (f) The firm should have necessary exposure in conducting Concurrent Audit of the Bank branches for public sector / private sector banks.
- (g) The firm should have necessary office set up and adequate trained staff to ensure proper deployment and timely completion of the audit assignments.
- (h) It must be ensured that the audit firm is not conducting the statutory audit of LIC or any other group companies. If a CA firm is engaged in the statutory audit of LIC or any other group companies, it will not be eligible for the allotment of any concurrent audit assignment.
- (i) The firm / any partners/designated partners of the firm should not have any disciplinary matters pending with IBA / ICAI / RBI / National Financial Reporting Authority- NFRA and they should not have suffered any disqualification.

The online system shall be available on the Bank's website from April 06, 2026 to April 27, 2026 (both dates inclusive) for allotments to be made in future.

N.B: All supporting documents should be attached, incomplete applications will be summarily rejected.