



बैंक ऑफ़ बड़ौदा **Bank of Baroda**

BANK OF BARODA NEW YORK, USA, INVITES RFP (Request for Proposal) FOR APPOINTMENT OF CONSULTANTS FOR FDICIA - COSO INTERNAL CONTROL REIVEW FOR THE YEAR 2023-24 (April 1, 2023 to March 31, 2024)

Bank of Baroda is a Public Sector Bank, incorporated in India, with more than a hundred years of impeccable record of performance having more than eight thousand branches with a presence in more than 18 countries, including the U.S., with a global business of \$ 273 bn as at September 30, 2023. The present level of business of New York branch is \$ 15.66 bn as at September 30, 2023.

We are in the process of identification of auditors/consultants for FDICIA - COSO internal control review of our Branch for the fiscal year April 1, 2023 to March 31, 2024, as per US regulatory requirements. We are pleased to make an invitation soliciting proposals from eligible firms located in USA (preferably New York Metropolitan Area).

1. Auditor's credentials, brief description of the firm and its strengths with details of past experience, names of banks / financial institutions for which the firm has been rendering services as auditors should be mentioned in the proposal.
2. Proposals should indicate the broad framework and time lines.
3. Brief plan of action for commencement and completion of the assignment.
4. All-inclusive fees/cost with schedule of payment.

The assignment should conform to FDIC guidelines, Part 363, relating to insured depository institutions.

Fees once approved would be final, and be inclusive for submission of any reports/information as per regulatory requirements.

The assignment needs to be completed within the time frame fixed by the Bank.

Proposals are required to be submitted latest by December 8, 2023 addressed to the Chief Executive, US Operations and sent to the following address:
Chief Executive, US Operations, Bank of Baroda, One Park avenue, New York, NY 10016, USA.

Should you need any further information, you may please contact Mr. Narendra Parmar, Chief Manager (Tele- 646-597-7236) or Mr. Atul Tiwari, Assistant General Manager (Tele -646-597-7239).

Any decision taken by Bank at any point of time in connection with this process shall be final and conclusive and no claim or dispute from any quarter in that regard shall be entertained.

Date: November 16, 2023

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