

**BANK OF BARODA NEW YORK, USA, INVITES RFP (Request for Proposal) FOR
APPOINTMENT OF CONSULTANTS FOR FDICIA - COSO INTERNAL CONTROL REVIEW
FOR THE YEAR 2022-23 (April 1, 2022 to March 31, 2023)**

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 17 countries, including the U.S., with a global business of \$ 247.14 bn. as at Mar 31, 2022. The present level of business of New York branch is \$ 13.93 bn. (December, 2022).

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, 2022 - March 31, 2023, 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 May 12, 2023 addressed to the Chief Executive (US Operations), Bank of Baroda, One Park avenue, New York, NY 10016, USA, via e-mail at ce.usa@bankofbaroda.com.

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: May 1, 2023