

Bank incorporated in India with Limited Liability  
Hong Kong Branch

Ref: UBIHK/1884/2021

Date: 13-12-2021

### Notice for Empanelment of Statutory Auditors for Hong Kong Branch

Union Bank of India Hong Kong branch invites applications from eligible and interested Firms/Companies for empanelment of Statutory Auditors for conducting Statutory Audit in the Hong Kong Branch for the period from 01.04.2022 to 31.03.2023.

The Scope of audit is mentioned below

- Statutory Audit of the Branch and other connected matters for Mar 2023.
- Long Form Audit as per latest format stipulated by Reserve Bank of India.
- Quarterly review of accounts for June 2022, September 2022 and December 2022.
- Review of Quarterly & Half Yearly Disclosure as per HKMA regulations.

This is to bring to the notice that the branch is under process of voluntary revocation of its license. Therefore, minimum of 54 Man Days to be allocated for completing 3 quarterly and 1 Yearly Review in view of expected reduction in balance sheet size.

Eligible/interested reputed firms/Companies having good standing may apply subject to

- (i) Having sufficient experience of not less than 5 years in conducting banks/Financial Institutions audit and familiar with HKMA/RBI guidelines.
- (ii) Having sufficient background & Capabilities for conducting audit required as per scope mentioned above and a profile of the audit firm also to be attached.
- (iii) The applications should be mailed to [ace.hk@unionbankofindia.com](mailto:ace.hk@unionbankofindia.com) on or before 10.01.2022.

The auditors selected for conducting statutory audit will be intimated by way of offer letter. They have to submit Letter of acceptance of terms and conditions, undertaking letter, compliance to "Dos and Don'ts" and undertaking of Fidelity and Secrecy and any other documents as requested by the bank.

Bank will not entertain any correspondence/communication from the applying Firm till selection of the Firm.

(S.Sakthivel)  
Chief Executive