

HK/AUDIT/2017-18

04 May 2017

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 01.04.2017 to 31.03.2018.

The Scope of audit is mentioned below

- Statutory Audit of the Branch and other connected matters.
- Long Form Audit as per Proforma Stipulated by Reserve Bank of India
- Quarterly review of accounts for June, September and December
- Half yearly disclosures as per HKMA regulations

The hard copies of letter of acceptance of terms and conditions, undertaking letter, compliance to “Dos and Dents” and undertaking of Fidelity and Secrecy to be sent by the selected Auditors on receiving the offer letter by way of e-mail from Bank.

Eligible/interested Firms/Companies, who are agreeable to the terms & conditions, may apply at email ace.hk@unionbankofindia.com on or before 25.05.2017

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

CHIEF EXECUTIVE
Union Bank of India
Hong Kong Branch
Suite No 1903-04, 19/F
9Queesn Road, Central
Hong Kong