

ADDENDUM TO: I S AUDIT EXPRESSION OF INTEREST :

Based on the enquiries received from some of the I S Auditors/Audit Companies, the following additional details are provided.

1. Bank's Data Centre is located at M/s NETMAGIC, Mumbai.
2. Bank's Disaster Recovery Centre is located at M/s NETMAGIC, Bangalore.
3. Bank is availing Core Banking Services from M/s. CEDGE Technologies Ltd, Mumbai, under Application Service Provider agreement, ie., under shared model.
4. Our SLA with service provider M/s CEDGE Technologies Ltd, provides for IS Audit regularly at their end, and provide audit reports to us / our auditors / RBI auditors for review.
5. Audit can be done off-site mode also wherever possible. However, minimum visits shall be made to Data Centre, DR Centre, HO Branch, 5 Branches and 5 ATM locations.
6. Our website does not have links to transactional applications.
7. Since details relating to number of Servers and Network elements, etc., cannot be revealed as confidential, certain assumptions can be made for the purpose of the proposal, if required.
8. The Audit proposals shall be sent to coastalho@coastalareabank.com or / and agminspection@coastalareabank.com
9. The proposals shall reach our office on or before 06-03-2021.