



# Income Tax department Co Operative Bank Ltd

Room No 33, Ground floor, Aayakar Bhavan, M.K. Marg, Churchgate, Mumbai, Maharashtra 400020

## **ADVERTISEMENT INVITING PROPOSALS FOR IS AUDIT & VAPT SERVICES**

**BANK NAME** : INCOME TAX DEPARTMENT CO OPEARTIVE BANK LTD , MUMBAI

**HEAD OFFICE** : AAYAKAR BHAVAN , MUMBAI

**Website**: <https://incometaxbank.co.in>

## **INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR INFORMATION SYSTEM (IS) AUDIT AND VULNERABILITY ASSESSMENT & PENETRATION TESTING (VAPT)**

Income Tax Department Co Operative Bank Ltd, Mumbai a leading, a unit of the Salary Earners Bank, invites sealed proposals from experienced and reputed CERT-IN empanelled Information Security Audit firms for conducting **Information Systems (IS) Audit** and **Vulnerability Assessment & Penetration Testing (VAPT)** of its IT infrastructure, applications, and systems for the Financial Year 2025-26.

### **Scope of Work:**

- Comprehensive Information Systems Audit covering Core Banking Systems, Digital Channels (Mobile Banking, etc.), IT Infrastructure.
- Vulnerability Assessment and Penetration Testing of internal and external-facing applications and infrastructure, including servers, databases, networks, and web Hosting, Email Hosting and mobile applications.
- Review of compliance with RBI guidelines, ISO 27001, and other applicable standards.
- Submission of detailed audit reports with findings, risk ratings, and actionable recommendations.

### **Eligibility Criteria:**

- The firm must be empanelled with CERT-IN.
- Minimum 10 years of experience in conducting IS Audit and VAPT for Co-Operative Banks.
- Should have conducted at least 10 audits for Co-Operative banks in the last 10 years.
- Should not have been blacklisted by any regulatory authority.

### **Submission Details:**

Interested firms are requested to submit their proposals in a sealed envelope superscribed as: **“Proposal for IS Audit and VAPT – Income Tax Department Co Operative Bank Ltd, Mumbai – For F-Y- 2025-26”**.

### **Last Date for Submission:**

**06th October 2025**



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## **Bank IT infrastructure:**

<b><u>SR NO</u></b>	<b><u>END POINTS</u></b>	<b><u>QTY</u></b>
1	Firewall	3
2	Desktops & Laptops	35
3	Network Link	5
4	Server	2
5	CCTV DVR	3
6	Cloud AVS	1
7	Mail Hosting	1
8	Web Hosting	1
9	Mobile Application	1
10	CBS	1

For further details or clarifications, please contact:

**Mr. Vishal Gawde**

**Jr.IT Manager (Head-IT)**

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