



AUD/101/2023 - 24

18 October 2023

CA.Rajendra Kumar P,
Chairman,
Board of Internal Audit & Management Accounting,
"ICAI Bhawan", Indraprastha Marg,
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Ref: Your letter dated 3rd October 2023 on Manual on Concurrent Audit of Banks addressed to our MD & CEO

Greetings from Dhanlaxmi Bank Ltd.

We are glad to receive the Manual of Concurrent Audit of Banks (2023 Edition) issued by the Board of Internal Audit & Management Accounting of ICAI . The manual will be of immense help for our Concurrent Auditors and other departments of our Bank.

We wish to inform you that Bank has been availing the services of external Chartered Accounting firms for concurrent audits and credit audits. We give preference for those CAs/firms who has completed the "Certificate course on Concurrent Audit of Banks" conducted by ICAI. Apart from that, the Bank is also encouraging CA qualified staff of the Bank to complete Certificate course on Concurrent Audit of Banks conducted by ICAI.

We would definitely recommend our staff training team to arrange a training session on concurrent audit in association with ICAI probably by the beginning of next financial year.

Thank you.

With warm regards,

Binoy B.S
Deputy General Manager
Head – Internal Audit
Dhanlaxmi Bank Ltd
Head Office, Punnamm
Thrissur – 680002