

Corrigendum to 'Application for appointment as Internal Auditors'

As per Section 138 (1) of the Companies Act, 2013, *Chartered Accountants and Cost Accountants* are eligible to act as Internal Auditors of a Company. Accordingly the below corrigendum is being issued. Those who have already submitted their bids need not resubmit the same. Their bids will be considered.

Sr.No	Existing clauses	Revised clauses
1	Eligibility Criteria – 1. Internal auditor should be a certified internal auditor	Deleted
2	Proforma for application – 7. No of Chartered Accountants. 8. Branches of CA firm, if any. 13. Firm's registration No. with ICAI	7. No of Chartered Accountants/Cost Accountants. 8. Branches of CA/ Cost accountant firm, if any. 13. Firm's registration No.with Institute of Chartered Accountants of India/Institute of Cost Accountants of India.
3	Declaration –Second paragraph I/We also confirm that no disciplinary and/or legal proceedings are pending / initiated against our firm /any of its partners / proprietor on record of Institute of Chartered Accountants of India.	I/We also confirm that no disciplinary and/or legal proceedings are pending / initiated against our firm /any of its partners / proprietor on record of Institute of Chartered Accountants of India/ Institute of Cost Accountants of India.
4	Last date for submission of bids – April 16, 2019, 3 pm.	Last date for submission of bids – April 22, 2019, 3 pm.

All other terms and conditions of the Notice remain unchanged.

Place: Navi Mumbai

Date: April 16, 2019