



05/05/2023

To,  
The Chairman,  
Southern India Regional Council,  
ICAI Bhavan, 122, Mahatma Gandhi Road,  
Nungambakkam, Chennai -600 034  
Tamil Nadu

Dear Sir,

**Sub: Openings for Process Auditors- CPC role in Equitas Small Finance Bank**

Equitas Small Finance Bank is a New Age Bank that gives people across India a new way to bank. In our time as a micro finance company, we silently went about enabling livelihoods and elevating lives. Today, as a small finance bank, we are also going about changing the very way banking is imagined, delivered, and experienced - with TRUST being the key driver. Come along on this fun ride.

We would like to inform you that Equitas Small Finance Bank is offering opportunities for Newly qualified Chartered Accountants for Process auditors – CPC role. Candidates who are ready to join immediately are preferred.

Package will be as per Industry standards.

**Job Description as below:**

1. Operational Audit – Periodic audit of operations and suggesting preventive and corrective actions for discrepancies found, if any.
2. Regulatory Compliance- Ensure compliance with regularly changing rules and regulations of RBI/SEBI/NABARD/NHB/NPCI/ ....
3. Change Management – Assess the impact of regulatory changes on the operations and recommend changes required.
4. Review of Process notes/SOPs and ensure adherence of operations with documented process.
5. Audit of Direct Tax & Indirect tax compliance across verticals.
6. Coordination with Statutory, Internal/RBI/Other regulatory Auditors.

Equitas Small Finance Bank Limited  
(Previously known as Equitas Finance Limited)  
4<sup>th</sup>, Floor Phase II, Spencer Plaza, No.769, Mount Road Anna Salai, Chennai, Tamil Nadu, India - 600 002  
T: +91 44 4299 5000 | F: +91 44 4299 5050 | corporate@equitas.in | www.equitasbank.com  
Toll Free: 1800 3000 1222 | CIN No.: U65191TN1993PLC025280



Interested candidates are requested to send their updated resume to [ubarita@equitasbank.com](mailto:ubarita@equitasbank.com) & [vamshi.pendyala@equitasbank.com](mailto:vamshi.pendyala@equitasbank.com)

Thank you,

For EQUITAS SMALL FINANCE BANK LIMITED

Human Resources

**Equitas Small Finance Bank Limited**

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