



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

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

Package will be as per Industry standards.

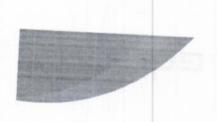
## Job Description as below:

- 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
- 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)

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Interested candidates requested are to ubarita@equitasbank.com & vamshi.pendyala@equitabank.com updated resume

Thank you,

For EQUITAS SMALL FINANCE BANK LIMITED

Human Resources