

Table 1 – List of Circulars/Instructions superseded by this Circular

| SI. | Circular/Instruction No. | Date | Subject |
|-----|-------------------------------------|------------------|-----------------------------------|
| No. | | | |
| 1 | DBOD.No.App.BC.57/C.452(K)-83 | July 07, 1983 | Appointment of Statutory |
| | | | Auditors as Internal Auditors of |
| | | | Banks |
| 2 | DBOD.No.APP.BC.101/C.452(K)-83 | December 15, | Statutory Audit by External |
| | | 1983 | Auditors |
| 3 | DBOD.No.App.BC.107/C.452(K)-84 | November 13, | Appointment of Statutory |
| | | 1984 | Auditors as Internal Auditors of |
| | | | Banks |
| 4 | DBOD.No.App.BC.28/C.452(K)-85 | March 12, 1985 | Appointment of Statutory |
| | | | Auditors as Internal Auditors of |
| | | | Banks |
| 5 | DOS.No.BC.9/08.91.001/94 | August 17, 1994 | Section 30(1A) of The Banking |
| | | | Regulation Act, 1949 - |
| | | | Appointment of Statutory Auditors |
| 6 | DOS.No.BC.10/08.91.002/94 | August 17, 1994 | Section 30(1A) of The Banking |
| | DOS.NO.BC. 10/06.91.002/94 | August 17, 1994 | Regulation Act, 1949 - |
| | | | Appointment of Statutory |
| | | | Auditors |
| 7 | DBS.No.ARS.BC.8/08.91.001/2000-2001 | January 30, 2001 | Appointment of Statutory Central |
| | | , , , , , , | Auditors for Indian Private |
| | | | Sector Banks |
| 8 | DBS.No.ARS.BC.12/08.91.001/2000- | May 8, 2001 | Appointment of Statutory Central |
| | 2001 | | Auditors for Indian Private |
| | | | Sector Banks |
| 9 | DBS.ARS.No.BC.08/08:91:001/2003-04 | March 26, 2004 | Assessment of Performance of |
| | | | Statutory Auditors |
| 10 | DBS.ARS.No.B.C.15/08.91.001/2004-05 | January 6, 2005 | Appointment of Statutory |
| | | | Auditors - Obtention of |
| | | | Declaration of Indebtedness |
| 11 | DBS.ARS.No.BC.7/08.91.001/2006-07 | April 24, 2007 | Special Assignments other than |
| | | | Statutory Audit to Audit Firms by |
| | | | Banks |



| 12 | DBS.ARS.No.BC.02/08.91.001/2008-09 | December 31, | Internal Assignments in Banks |
|----|------------------------------------|----------------|-----------------------------------|
| | | 2008 | by Statutory Auditors |
| 13 | DBS.ARS.BC No.02/08:91:001/2014-15 | September 11, | Appointment of Auditors |
| | | 2014 | |
| 14 | DBS.ARS.BC No.03/08.91.001/2014-15 | September 11, | Appointment of Auditors |
| | | 2014 | |
| 15 | DBS.ARS.BC.04/08.91.001/2017-18 | July 27, 2017 | Appointment of Statutory Central |
| | | | Auditors (SCAs) - Modification of |
| | | | Rest Period |
| 16 | Not Applicable | Not Applicable | Norms on eligibility, |
| | | | empanelment and selection of |
| | | | Statutory Central Auditors in |
| | | | Public Sector Banks from the |
| | | | year 2018-19 and onwards |