



Ref: ICSI-WIRC/Statutory Audit /2022-23/1

Date: 30<sup>th</sup> April, 2022

## **Request for Proposal for Appointment of Statutory Auditor for ICSI-WIRC for the Financial Year 2022-23**

The Institute of Company Secretaries of India is a Statutory Body under an Act of Parliament, under the jurisdiction and administrative control of Ministry of Corporate Affairs. The Western India Regional Council of The Institute of Company Secretaries of India (ICSI-WIRC) is located at ICSI-WIRC House, 13, 56 & 57, Jolly Maker Chamber no. 2, Nariman Point, Mumbai-400021.

The existing Statutory Auditor is retiring on rotation on completion of 5 consecutive years of appointment as auditors by FY 2021-22.

ICSI-WIRC is searching to appoint a Statutory Auditor for the Financial Year 2022-23.

### **Eligibility:**

- a) Practicing Chartered Accountants / Chartered Accountant Firms / LLPs are eligible for appointment of Statutory Auditor;
- b) The individual or partner of the firm should not be a Member of the Council/Regional Council / M C Member of Chapter of ICSI-WIRC;
- c) The firm of the Statutory Auditor should be atleast in existence for 10 years and annual receipt as per the previous year Audited Annual Accounts should not be less than 25 lacs.
- d) Preference will be given for Peer Reviewed firm;
- e) There should be no proceedings pending and disciplinary action against either of the partners or the firm with respect to professional matters of conduct;
- f) The Statutory Auditor of the Regional Council be rotated after every five years and their yearly appointment to be reviewed on year to year basis;
- g) Individual / Firm mere applying does not confer upon them a vested right to be appointed as Statutory Auditor of ICSI-WIRC.
- h) Selection of the Statutory Auditor will be assessed by the committee of ICSI-WIRC / the Competent Authority.

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Proposals are invited from the interested and eligible applicants along with the proposal of the **professional fees** (the proposal may contain the list of partners and their profiles, present clients lists and any other relevant information etc.) in a sealed envelope super scribing “Proposal for Appointment of Statutory Auditor for ICSI-WIRC for the FY 2022-23”:

The Proposals may be submitted in person or through post / courier etc. on or before 5.00 PM on 16<sup>th</sup> May, 2022 at the below mentioned address;

The Regional Director

The Institute of Company Secretaries of India – Western India Regional Office

ICSI-WIRC House, 13, 56 & 57, Jolly Maker Chamber no. 2, Nariman Point, Mumbai-400021.

For any queries, please contact CA Naveen Bhageria, Assistant Director at [naveen.bhageria@icsi.edu](mailto:naveen.bhageria@icsi.edu) phone no. 022-61307922/20.

Date: 30.04.2022

Place: Mumbai

Regional Director

ICSI-WIRC