

## Visakhapatnam Industrial Water Supply Company Limited

Registered Office: C/o Greater Visakhapatnam Municipal Corporation,  
Room No. 204, Tenneti Bhavan , Asilmetta Junction, Visakhapatnam- 530002, Andhra Pradesh. India  
CIN : U90009AP1999PLC032051 Telephone : +91 0891-2746301 (Extn. 132) e-mail:viwscovizag@gmail.com

### ADVERTISEMENT

#### Appointment of Internal Auditors for the FY 2021-22

The Company intends to appoint a firm of Chartered Accountants based at Visakhapatnam as Internal Auditors for the FY 2021-22. Interested firms of Chartered Accountants are requested to contact the undersigned @ 7396739901 at the address given above for further details. The last date for submitting offer of services along with complete profile of the firm is 25-09-2021 by 5.00 PM.


#### ELIGIBILITY CRITERIA:

- i) The Firm shall have minimum 2 partners who are associate/fellow members of the Institute of Chartered Accountants of India.
- ii) The Firm shall have minimum 3 years' experience in conducting Internal Audit and/or statutory Audit of a public limited Company or PSU.
- iii) The firm shall have sufficient number of interns/ apprentice/ assistants to assist during the audit.
- iv) The Firm shall comply with the eligibility criteria as per the provisions of Companies Act, 2013.

#### SCOPE OF WORK:

- i) Audit of primary and subsidiary records i.e. bank accounts reconciliation, payment vouchers, journal vouchers, invoices for water supply, fixed assets registers -sundry debtors etc.
- ii) Review and report on the systems and procedures and internal controls to ascertain their continued adequacy, effectiveness and efficiency.
- iii) Review of O&M and other contracts, expenses etc., to ensure that propriety has been observed.
- iv) Review and report on the accuracy and reliability of accounting and other information generated.
- v) Reporting shall be on quarterly basis.
- vi) Scope of work may be altered from time to time as per the directions of the management and pursuant to applicable provisions of Income Tax Act, GST laws and Companies Act, 2013.
- vii) Present in the meeting of Audit Committee and Board of Directors depending upon the audit requirements.
- viii) Guidance in preparation of financial statements as per applicable accounting standards.

Yours faithfully  
For Visakhapatnam Industrial Water Supply  
Company Limited

  
C. Suman 16/9/2021  
Chief Financial Officer