

Statutory Audit Compliance Certificate for Bank Branch

Name of the Branch: _____

Branch Code: _____

Bank Name: _____

Financial Year Ended: _____

Date of Audit: _____

Compliance Certificate

We have conducted the statutory audit of the above mentioned branch of _____
(Bank Name) for the financial year ended on _____ as per the applicable laws and
guidelines issued by the Reserve Bank of India and the Institute of Chartered Accountants of India.

Based on our verification, to the best of our knowledge and belief, we hereby certify that:

- The branch has complied with all applicable statutory requirements during the year under audit.
- Proper books of accounts and records are maintained at the branch as per prevailing regulations and bank guidelines.
- No material non-compliance or irregularities have come to our notice during the course of audit except as mentioned in our detailed audit report (if any).
- The information and explanations called for and obtained from the branch management were satisfactory for the purpose of our audit.

This certificate is issued solely for the information and use of the branch management, zonal/regional office, head office, and internal/statutory authorities and should not be used for any other purpose.

Place: _____

Date: _____

For _____
(Name of the Audit Firm)

Name of the Partner:

Membership No.:

Firm Reg. No.:

Important Notes:

- This certificate should be read in conjunction with the detailed statutory audit report and management representation letter.
- Any observations or exceptions noted during the audit are reported separately.
- The certificate is based on auditors' professional judgment and information available up to the date of signing.
- It is not a substitute for regulatory or management compliance requirements.
- The certificate format may vary as per bank or regulatory guidelines.