

## ANNOUNCEMENT

### ON ORGANIZATION AND CONDUCT OF TENDER FOR THE SELECTION OF THE ORGANIZATION PERFORMING THE AUDIT OF THE INFORMATION SECURITY MANAGEMENT SYSTEM AND INFORMATION TECHNOLOGIES

"Mellat Bank" closed joint-stock company announces a tender to conduct an audit of the information security management system (IS) and information technology (IT) of "Mellat Bank" CJSC in 2025.

Organizations and/or individuals (individual entrepreneurs) who have at least 2 years of professional experience and relevant license (CISA) in the field of IT and IS can participate in the competition.

#### **Participants must submit the following information:**

in case of legal entities, copies of registration documents  
copy of the relevant license  
work experience substantiating and audit qualification documents  
total cost of audit performance (including taxes)  
additional information.

Terms for the start of the audit works, the presentation of the conclusion, the language of the conclusion and conditions will be regulated by the contract.

#### **Conditions of the tender are:**

Tender offers, together with all necessary documents, must be submitted to the bank by March 26, 2025 at 16:30 in closed, sealed and signed envelopes,

Tender offers will be considered by the tender committee of the bank and the board of the bank. Tender participants will be notified in writing about the results of the tender by April 30, 2025.

The audit must be carried out in accordance with international standards and RA legislation

participants will be notified in writing about the results of the tender within 10 working days after the date of receiving offers.

The bank will sign an agreement with the organization recognized as the winner in the tender to carry out the

**Additional information, contact: "Mellat Bank" CJSC,**  
Tehran, Charents street 19 or call 060-38-88-88.

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