**Job Profile:**
- Conducting Audit of branches/offices of the Bank and/or its Subsidiaries/Associates/JVs located within India or abroad at the direction of the Internal Audit Department of the Bank;
- Preparation of reports for the activities audited containing the findings of audit;
- Preparation of memorandum/reports for reporting to Management and/or Board Level Committees;
- Any other work that may be entrusted by the Bank.

**ABBREVIATIONS**
- Category: SC- Scheduled Caste, ST- Scheduled Tribe, OBC- Other Backward Classes, PWD- Persons with Disability, OH- Orthopedically Handicapped, VI- Visually Impaired, HI- Hearing Impaired.

**EMOLUMENTS**

<table>
<thead>
<tr>
<th>POST</th>
<th>GRADE</th>
<th>SCALE OF PAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deputy Manager (Internal Audit)</td>
<td>Middle Management Grade Scale II (MMGS II)</td>
<td>31705-1145/1-32850-1310/10-45950</td>
</tr>
</tbody>
</table>

Deputy Manager (Internal Audit): The scale of pay applicable to the grade is furnished above. The officials will be eligible for DA, HRA, CCA, PF, Contributory Pension Fund, LFC, Medical Facility etc. as per rules in force from time to time.

Auditors placed on mobile duty are allowed to keep their family at the place of their choice.

While being on mobile the auditors are eligible for reimbursement of travelling and lodging expenses as per their eligibility and in addition are entitled to Halting Allowance as applicable to their Grade/Centre.

**OTHER CONDITIONS:**

A) **Training:** Candidates selected will be subjected to institutional and on-job training for a period not exceeding 12 months, on completion of which they will be given independent assignment of branch/office audit.

B) **Lateral Movement:** Recruited candidates, while continuing in the same job family, may be considered for working in other verticals depending upon administrative exigencies.

C) **Promotion Opportunities:** Candidates are eligible for promotions as per the promotion policy for specialist officers of the Bank within the Audit Department based on Career Development Scheme that is in place in the Bank.

D) **Type of Employment:** Regular on Permanent Basis.

E) **Probation:** The selected candidates will be on probation for a period of 12 months, on successful completion of which they will be absorbed in to the cadre.

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<table>
<thead>
<tr>
<th>Sr.</th>
<th>POST</th>
<th>Grade</th>
<th>Vacancies</th>
<th>Age as on 30.06.2017</th>
<th>Educational Qualification as on 01.12.2017</th>
<th>Post Qualification Experience as on 01.12.2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deputy Manager (Internal Audit)</td>
<td>MMGS-II</td>
<td>26</td>
<td>4</td>
<td>Essential: Chartered Accountant (CA) from Institute of Chartered Accountants of India. Preferred: CISA</td>
<td>Minimum 2 years experience in statutory/internal/ Concurrent Audit of Banks, in/with a Chartered Accountant firm engaged in statutory/internal/ Concurrent Audit of Banks or in employment of a Bank. Experience Certificate issued by the firms for employees working in CA firms/Copy of the engagement letter from Banks for others, would be required. Specific Skills required: Working Knowledge in MS office</td>
</tr>
</tbody>
</table>

*Please note that change of category will not be permitted at any stage after registration of online application.*

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State Bank of India invites online applications from Indian citizens for appointment in following Specialist Cadre Officers post. Candidates are requested to apply online through link given in Bank’s website [https://bank.sbi/careers](https://bank.sbi/careers) or [https://www.sbi.co.in/careers](https://www.sbi.co.in/careers)

**PLEASE NOTE THAT**

1. The process of Registration of application is completed only when fee is deposited with the Bank through Online mode.
2. Before applying, candidates are requested to ensure that they fulfill the eligibility criteria for the post as on the date of eligibility. Admission to online test will be purely provisional without verification of documents. Candidature will be subject to verification of details/documents when the candidate reports for Interview/Group Discussion if called.
3. In case the candidate is called for interview/Group Discussion and he/she does not satisfy the eligibility criteria (Age, Educational Qualification and Experience etc.), he/she will neither be allowed to appear for the interview/group discussion nor be entitled for reimbursement of any travelling expenses etc.
4. Candidates are advised to check Bank’s website [https://bank.sbi/careers](https://bank.sbi/careers) or [https://www.sbi.co.in/careers](https://www.sbi.co.in/careers) for details and updates. No intimation/call letter will be sent in hard copy.

**VACANCIES AND OTHER DETAILS IN RESPECT OF POST AS DETAILED BELOW:**

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**Job Profile:**
- Conducting Audit of branches/offices of the Bank and/or its Subsidiaries/Associates/JVs located within India or abroad at the direction of the Internal Audit Department of the Bank;
- Preparation of reports for the activities audited containing the findings of audit;
- Preparation of memorandum/reports for reporting to Management and/or Board Level Committees;
- Any other work that may be entrusted by the Bank.

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**Please note that change of category will not be permitted at any stage after registration of online application.**
 Candidates belonging to OBC category but coming in the 'creamy layer' are not entitled to OBC reservation and age relaxation. They should indicate their category as 'GENERAL' or 'GENERAL (OH/HI)', as applicable.

2. Maximum age indicated is for General category candidates. Relaxation in upper age limit will be available as detailed under Para 1 point No. II below.

3. The number of vacancies including reserved vacancies mentioned above are provisional and vary according to the actual requirement of the Bank.

4. Reservation for PWD is horizontal within the overall vacancies for the post.

1. ELIGIBILITY CRITERIA:
   EDUCATIONAL QUALIFICATIONS/EXPERIENCE: DETAILS GIVEN AGAINST POST.
   i. The qualification prescribed for the post is the minimum. Candidates must possess the qualification and relevant post qualification experience as on 01.12.2017.

(ii) RELAXATION OF UPPER AGE LIMIT

<table>
<thead>
<tr>
<th>Sr. Category</th>
<th>Age relaxation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Scheduled Caste/Scheduled Tribe</td>
<td>5 Years</td>
</tr>
<tr>
<td>2 Other Backward Classes (Non-Creamy Layer)</td>
<td>3 Years</td>
</tr>
<tr>
<td>3 Persons With Disabilities (PWD)</td>
<td>PWD (SC/ST)- 15 Years, PWD (OBC)- 13 Years, PWD (GEN)- 10 Years</td>
</tr>
<tr>
<td>4 Ex-Servicemen, Commissioned officers including Emergency Commissioned Officers (ECOs)/Short Service Commissioned Officers (SSCOs) who have rendered 5 years military service and have been released on completion of assignment (including those whose assignment is due to be completed within one year from the last date of receipt of application) Otherwise than by way of dismissal or discharge on account of misconduct or inefficiency or physical disability attributable to military service or invalidation.</td>
<td></td>
</tr>
<tr>
<td>5 Persons Ordinarily domiciled in the state of Jammu &amp; Kashmir during the period 01.01.1980 to 31.12.1989</td>
<td>5 Years</td>
</tr>
</tbody>
</table>

NOTE: CUMULATIVE AGE RELAXATION WILL NOT BE AVAILABLE EITHER UNDER THE ABOVE ITEMS OR IN COMBINATION WITH ANY OTHER ITEMS.

2. RESERVATION FOR PERSONS WITH DISABILITY (PWD): 2 posts are reserved for differently abled persons as under:
   a) Orthopedically Handicapped (Locomotor Disability):
      One post is reserved in this category for undernoted benchmark disabilities: OA - One arm affected (Right or Left); OL - One leg affected (Right or Left), OAL - One arm & One Leg affected; BL - Both legs affected but not arms,
   b) Hearing Impaired:Deaf and hard of hearing:
      One post is reserved in this category. The 'deaf' are those persons having 70DB hearing loss in speech frequencies in both ears. ‘Hard of hearing’ means persons having 60DB to 70DB hearing loss in speech frequencies in both ears. A person who suffers from not less than 40% of benchmark disability and wants to avail the benefit of reservation will have to submit a Disability Certificate issued by the competent authority on the GOI prescribed format. The certificate should be dated on or before last date of registration of application.

Use of Scribe & compensatory time:
The facility of scribe would be allowed to a person who has disability of 40% or more if so desired by the person and is meant for only those persons with disability who have physical limitation to write including that of speed. In all such cases where a scribe is used, the following rules will apply:
- Candidates eligible for and who wish to use the services of scribe in the examination should carefully indicate the same in the online application form.
- The candidate will have to give a suitable undertaking, in the prescribed format at the time of online examination.
- Such candidates who are eligible for use a scribe shall be eligible for compensatory time of 20 minutes for every hour of the examination whether availing the facility of scribe or not.

Any candidate who is not eligible to use scribe as per the guidelines referred to above uses scribe in the written examination shall be disqualified to participate further in the recruitment process. Any candidate who is using scribe should ensure that he/she is eligible to use scribe in the examination as per the above guidelines. Any candidate using scribe in violation of the above guidelines shall stand disqualified and can be removed from service without notice, if has already joined the Bank.

3. SELECTION PROCEDURE:
   i. The selection of candidates will be on the basis of online written test and interview/group discussion. The test will be conducted tentatively on 25.02.2018. The call letter of test will be uploaded on Bank’s website and also advised to the candidates through SMS and e mails. Candidates will be required to download the call letters. The test may be held at Ahmedabad, Vadodara, Bangalore, Bhopal, Raipur, Bhubaneswar, Chandigarh, Jammu, Srinagar, Chennai, Madurai, Guwahati, Hyderabad, Secunderabad, Vishakhapatnam, Kolkata/Greater Kolkata, Lucknow, Varanasi, Mumbai/Greater Mumbai/Thane/Navi Mumbai, Nagpur, Pune, Dehradun, Jaipur, New Delhi/NCR, Patna, Ranchi, Ernakulam & Trivandrum centres.
   CANDIDATE SHOULD CHOOSE THE NAME OF THE CENTRE WHERE HE/SHE DESIRES TO APPEAR IN THE EXAMINATION. NO CHANGE IN THE CHOICE OF EXAMINATION CENTRE WILL BE ENTERTAINED. THE BANK, HOWEVER, RESERVES THE RIGHT TO ADD OR DELETE ANY CENTRE AND ALLOT THE CANDIDATE TO ANY CENTRE OTHER THAN THE ONE HE/SHE HAS CHOSEN FOR.

EXAMINATION: Pattern of Test

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Tests</th>
<th>No of questions</th>
<th>Marks</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>i.</td>
<td>Test of Reasoning</td>
<td>50</td>
<td>50*</td>
<td></td>
</tr>
<tr>
<td>ii.</td>
<td>Qualitative Aptitude</td>
<td>35</td>
<td>35*</td>
<td></td>
</tr>
<tr>
<td>iii.</td>
<td>English</td>
<td>35</td>
<td>35*</td>
<td></td>
</tr>
<tr>
<td>iv.</td>
<td>Professional Knowledge</td>
<td>50</td>
<td>100</td>
<td>45 min</td>
</tr>
</tbody>
</table>

* Qualifying in nature and marks thereon will not be reckoned for arriving at the Merit.

Test will be held on-line. If number of applications is less, Bank reserves the right to consider selection of the candidate(s) through shortlisting and interview, instead of test & interview.

a) Except Professional Knowledge (PK) paper, other papers will be of qualifying in nature. Candidates have to score minimum qualifying marks in these papers. The minimum qualifying marks in each paper will be decided on the basis of total vacancies, the number of candidates and other parameters.

b) To be eligible for being short-listed for interview/Group Discussion, candidates have to score equal to or above the cut-off marks to be decided by the Bank for the PK test, besides scoring equal to or above the Minimum qualifying marks in other tests.

c) Candidates must secure equal to or more than the minimum qualifying marks (to be decided by the Bank) in Interview/ Group discussion to be considered for selection.

Interview/ Group Discussion: Adequate number of candidates as decided by the Bank will be called for Interview/Group Discussion. Group Discussion will carry 20 marks and Interview 30 marks. In case Group Discussion is not held, Interview will carry 50 marks. The qualifying marks in Interview/Group Discussion will be as decided by the Bank. Conduct of Group Discussion may be waived at the discretion of Bank.

Merit List: Marks secured by the candidates in Group Discussion / Interview out of 50 marks will be converted to out of 25 marks. The final merit list will be prepared at arriving after aggregating the marks of Professional Knowledge test out of 100 marks and the converted marks secured in Group Discussion/ Interview out of 25 marks (Total- 125 marks). The selection will be made from the top merit ranked candidates in each category.

Note:- In case more than one candidate score the cut-off marks [common marks at cut-off point], such candidate will be ranked according to their age in descending order in select list.

4. PLACE OF POSTING: Candidates recruited into the Bank will be placed in the Audit department for carrying out the Internal Audit function of the Bank. Officers recruited for audit will be attached to Internal Audit Department, Corporate Centre, Hyderabad and will be on mobile duty. They will be required to travel for audit purpose within India and abroad.

5. APPLICATION FEE AND INTIMATION CHARGE (Non-refundable)

<table>
<thead>
<tr>
<th>SL No</th>
<th>CATEGORY</th>
<th>AMOUNT (₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SC/ST/PWD</td>
<td>100/- (Intimation Charges only)</td>
</tr>
<tr>
<td>2.</td>
<td>General and others</td>
<td>600/- (Application fee including intimation charges)</td>
</tr>
</tbody>
</table>

6. HOW TO APPLY
   FOR DETAILED GUIDELINES/PROCEDURE ON

(a) Application registration (b) Payment of fees (c) Photograph & Signature scan & upload. Visit Bank’s website https://bank.sbi/careers OR https://bank.sbi/careers - Recruitment of Specialist Cadre Officers in State Bank of India.
7. CALL LETTERS FOR EXAMINATION/INTERVIEW:
   a. The candidates should download their call letter and an "acquaint yourself" booklet by entering their registration number and password/date of birth, from the Bank’s website. NO HARD COPY OF THE CALL LETTER/ACQUAINT YOURSELF BOOKLET WILL BE SENT BY POST.
   b. Intimation/call letter for interview will be sent by email or will be uploaded on Bank’s website. No hard copy will be sent.

8. PROOF OF IDENTITY TO BE SUBMITTED AT THE TIME OF EXAMINATION:
   The candidates must bring one photo identity proof such as Passport/Aadhar/ PAN Card/Driving License/Voter’s Card/Identity Card issued by Institute of Chartered Account, in original as well as a self attested Photocopy thereof. The photocopy of Identity proof should be submitted along with call letter to the invigilators in the examination hall, failing which or if identity of candidates is in doubt the candidate will not be permitted to appear for the test.

9. ACTION AGAINST CANDIDATES FOUND GUILTY OF MISCONDUCT:
   Candidates are cautioned that they should not furnish any particulars that are false, tampered/fabricated and they should not suppress any material information while filling up the application form.
   At the time of examination/interview, if a candidate is (or has been) found guilty of:
   (i) using unfair means during the examination or (ii) impersonating or procuring impersonation by any person or (iii) misbehaving in the examination hall or (iv) resorting to any irregular or improper means in connection with his/her candidature for selection or (v) obtaining support for his/her candidature by any unfair means, such a candidate may, in addition to rendering himself/ herself liable to criminal prosecution, will also be liable:
   a) to be disqualified from the examination for which he/she is a candidate
   b) to be debarred, either permanently or for a specified period, from any examination or recruitment conducted by Bank.

10. The Bank would be analysing the responses of a candidate with other appeared candidates to detect patterns of similarity. On the basis of such an analysis, if it is found that the responses have been shared and scores obtained are not genuine/valid, the Bank reserves the right to cancel his/her candidature.

11. USE OF MOBILE PHONES, PAGERS, CALCULATOR OR ANY SUCH DEVICES:
   (i) Mobile phones, pagers or any other communication devices are not allowed inside the premises where the examination is being conducted. Any infringement of these instructions shall entail cancellation of candidature and disciplinary action including ban from future examinations.
   (ii) Candidates are advised in their own interest not to bring any of the banned item including mobile phones/pagers to the venue of the examination, as arrangement for safekeeping cannot be assured.
   (iii) Candidates are not permitted to use or have in possession of calculators in examination premises.

12. GENERAL INFORMATION:
   (i) Candidates should satisfy themselves about their eligibility for the post applied for. The Bank would admit to the online test all the candidates applying for the posts with the requisite fee on the basis of the information furnished in the online application and shall determine their eligibility only at the time of interview/group discussion.
   (ii) Candidates serving in Govt./Quasi Govt. offices, Public Sector undertakings including Nationalised Banks and Financial Institutions are advised to submit ‘No Objection Certificate’ from their employer at the time of interview, failing which their candidature may not be considered and travelling expenses, if any, otherwise admissible, will not be paid.
   (iii) In case of selection, candidates will be required to produce proper discharge certificate from the employer at the time of taking up the appointment.
   (iv) Caste certificate issued by Competent Authority on format prescribed by the Government of India will have to be submitted by the SC/ST candidates, if called for interview.
   (v) A declaration containing the ‘Non-creamy layer’ clause is issued during the period 01.04.2017 to the date of interview, should be submitted by such candidates, if called for interview.
   (vi) Candidates are advised in their own interest to apply online well before the closing date and not to wait till the last date to avoid the possibility of disconnection/inability to log on to the website on account of heavy load on internet or website jam.
   (vii) SBI does not assume any responsibility for the candidates not being able to submit their applications within the last date on account of aforesaid reasons or for any other reason beyond the control of SBI.
   (viii) Not more than one application should be submitted by a candidate. In case of multiple applications, only the last valid (completed) application will be retained and the application fee/intimation charges paid for the other registrations will stand forfeited. Multiple attendance/appearance by a candidate in online examination and interview will be summarily rejected/candidature cancelled.
   (ix) The possibility of occurrence of some problems in the administration of the examination cannot be ruled out completely, which may impact test delivery and/or result from being generated. In that event, every effort will be made to rectify such problem, which may include the conduct of another examination if considered necessary.
   (x) In case it is detected at any stage of recruitment that a candidate does not fulfill the eligibility norms and/or that he/she has furnished any incorrect/false information or has suppressed any material fact(s), his/her candidature will stand cancelled. If any of these shortcoming s is/are detected even after appointment, his/her services are liable to be terminated.
   (xi) Candidates are advised to keep their e-mail ID alive for receiving advices, viz. call letters/Interview advices etc.
   (xii) Appointment of selected candidates is subject to his/her being declared medically fit as per the requirement of the Bank.
   (xiii) DECISIONS OF BANK IN ALL MATTERS REGARDING ELIGIBILITY, CONDUCT OF EXAMINATION, OTHER TESTS AND SELECTION WOULD BE FINAL AND BINDING ON ALL CANDIDATES. NO REPRESENTATION OR CORRESPONDENCE WOULD BE ENTERTAINED BY THE BANK IN THIS REGARD.
   (xiv) BANK HAS RIGHT TO CANCEL THE RECRUITMENT PROCESS ENTIRELY AT ANY STAGE.
   (xv) Any legal proceedings in respect of any matter of claim or dispute arising out of this advertisement and/or an application in response thereto can be instituted only in Mumbai and courts/tribunals/forums at Mumbai only shall have sole and exclusive jurisdiction to try any cause/dispute.

Place: Mumbai
Date: 05/01/2018

General Manager

This advertisement is also available on Bank’s Website: https://bank.sbi/careers or https://www.sbi.co.in/careers
The bank is not responsible for printing errors, if any.