

GOVERNMENT OF INDIA
MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE,
OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS
INTERNAL AUDIT DIVISION, NEW DELHI

No.G.25014/34/2017/MF.CGA/IAD/~~352-96~~

Dated **26th** July, 2018

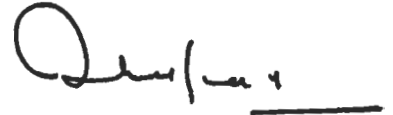
OFFICE MEMORANDUM

Subject:- CGA's meeting with all Pr.CCAs/CCAs/CAs(I/c) held on 13th July, 2018- Action points on Internal Audit

Reference is invited to Para No.7 of the Minutes of the Meeting of Controller General of Accounts with all Pr.CCAs/CCAs/CAs (with Independent Charge) held on 13th July, 2018. The point wise action for Internal Audit is as under:-

- A. Implementing Risk Based Internal Audit:** - All Pr.CCAs/CCAs/CAs (I/c) were requested vide this office O.M. No.G.25014/33/2015-16/MF.CGA/IAD/306-353 dated 15.5.2017 to complete the Risk profiling of any one scheme/project by listing out 15 such risks for the selected scheme/project in consultation with the Programme Division/Implementing Agency of their Ministries/Departments. The Risk profiling of the selected scheme may be completed by each Ministry/Department in 2018-19 and results shared with Internal Audit Division.
- B. Compliance to CGA's Inspection Reports:** - The Review of Inspection reports of Office of the Controller General of Accounts reveals that as on 30.6.2018, 2741 audit paras are pending for settlement by the Pr.AOs/PAOs of the different Ministries/Departments. The Pr.AOs/PAOs may be instructed to take necessary action for early compliance of the pending CGA's Inspection Reports and submission of necessary compliance Report to Internal Audit Division, O/O CGA by 31st July, 2018.
- C. Outstanding Internal Audit Paras:** - All Ministries/Departments should scrupulously adhere to the due date for submission of Quarterly Report on Outstanding Internal Audit Paras (10th of the month following the Quarter). A special drive may be launched in 2018-19 for settlement of the outstanding Internal Audit paras.

D. Annual Internal Audit Review:- The due date of submission of Annual Internal Audit Review for the year 2017-18 was 31st May, 2018 but most of the Ministries/Departments could not submit the said Review by the due date. The Internal Audit Wings may be instructed to ensure submission of the Annual Internal Audit Review as per time schedule so that a consolidated Annual Review on the performance of IAWs of the Ministries/Department may be presented in time before Ministry of Finance.



(Bhaskar Verma),
Joint Controller General of Accounts (IAD)

To:-

1. All Pr.CCAs/CCAs/CAs (With Independent Charge).
2. Director, INGAF/CC (Pension).

Copy to:-

1. PPS to CGA.
2. PS to Addl. CGA (IAD).
3. PA to Joint CGA (IAD).
- ✓ 4. Sr.AO (ITD) for uploading on CGA's website.
5. Sr.AOs (Inspection Section) O/O CGA for n/action.