GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE
CONTROLLER GENERAL OF ACCOUNTS
MAHALEKHA NIYANTRAK BHAWAN
GPO COMPLEX, 'E' BLOCK, INA, NEW DELHI

File No. G.25014/54/2015/MF.CGA/IAD/815-928 Dated: 30.06.2017

OFFICE MEMORANDUM

Subject: Proposed Internal Audit Policies for Government Internal Auditing of Central Civil Ministries / Departments.

The undersigned is directed to invite a reference to this office OM of even number dated 01.06.2017 on the above cited subject. The O/o Controller General of Accounts is in the process of developing the 2nd version of Generic Internal Audit Manual in accordance with International professional best practices and standards in Internal Audit to provide the framework / guidelines for the conduct of Internal Audit in Central Civil Ministries / Departments.

For this purpose, the Institute of Internal Auditors (IIA)-India was engaged as professional partner with the approval of the Finance Secretary and a Core Group of Officers constituted for rendering concurrent feedback. A *draft Internal Audit Policies for Government Internal Auditing of Central Civil Ministries in India* submitted by IIA as the Inception Report provisionally accepted by the Core Group was circulated with the request to send the comments to this office by 9th June, 2017. The comments have not been received. It is once again requested that comments, if any, may be sent to his office by 7th July, 2017.

(Bhaskar Verma)
Dy. Controller General of Accounts (IAD)

To

1) All the Secretaries of Central Civil Ministries / Departments.

2) All Pr. CCAs/CCAs/CAs (with independent charge) of Central Civil Ministries / Departments.