

Government of India
Ministry of Finance
Department of Expenditure
Office of the Controller General of Accounts
Mahalekha Niyantrak Bhawan
E Block, GPO Complex, INA
New Delhi-110023

File No- Q-2/2022-IAD-CGA/(E-10282)/170-72

Dated: 18/06/2026

OFFICE MEMORANDUM

Subject: Status of roll out of IAW module of IAOS in all Ministries/Departments-reg.

The Internal Audit Online System has been developed by GIFMIS, PFMS Division, O/o CGA to facilitate the automation of the internal audit process for IAD and IAWs of the Central Civil Ministries/Departments & to provide a single platform for the management of pre-audit, audit & post-audit para monitoring.

2. The roll out of IAW module of IAOS across all Ministries/Departments, IAW module has been made accessible to the users in a phased manner with effect from April 2026.

3. In order to review and monitor the status of the roll-out of IAW module of Internal Audit Online System (IAOS) in all Ministries/Departments, a team has been constituted headed by Sh. Neeraj Kumar Sharma are as under :-

1. Sh. Neeraj Kumar Sharma, Sr. CA, M/o I&B.
2. Sh. Padamsing Patil, Sr. Dy. CGA, O/o CGA
3. Sh. B Gopala Krishnakanth Raju, ACGA, PFMS
4. Sh. Atul Yadav, ACA, M/o RD

4. In the view of above, all Ministries/Departments are requested to furnish the current status of the roll-out and implementation of IAW module in their respective offices to this section for review and further necessary action.

This issues with the approval of the Competent Authority.

G. Sreepriya

(G. Sreepriya)
Asstt. Controller of Accounts

To,

1. All Pr. CCA/CCA/CA(I/C) of the Ministries/Departments.
2. All Nominated members of Constituted Team.
3. The Sr. AO (GIFMIS) for uploading on O/o CGA website.