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Government of India
Ministry of Finance
Department of Expenditure
O/o Controller General of Accounts
GIFMIS, PFMS Division

Mahalekha Niyantak Bhawan
INA, New Delhi

Dated: 06.04.2026

OFFICE MEMORANDUM

Subject: Roll Out of IAW Module of Internal Audit Online System (IAOS)

The Internal Audit Online System (IAOS) has been developed by GIFMIS vertical of PFMS Division, Office of Controller General of Accounts, to facilitate the automation of the internal audit process for the Internal Audit Division (IAD) and the Internal Audit Wings (IAWs) of the Central Civil Ministries/Departments and to provide a single platform for the management of pre-audit, audit, & post-audit para monitoring.

2. The IAOS has two sub-modules - The IAD Module being used by the IAD Section, O/o CGA for the audit of all the Pay and Accounts Office, and the IAW Module to be used by internal audit wings of the Ministries/Departments pan India for audit of various units such as banks, autonomous bodies, grantee organizations, DDOs, PAOs.

3. The IAW module is to be rolled out for all Ministries/Departments in a phased manner with effect from April 2026. The IAD module is accessible to the users at <https://iaos.cga.gov.in>.

4. To ensure a seamless onboarding experience and smooth adoption of the IAOS module, a handholding session is being organized at INGAF Hqrs, New Delhi from 20.04.2026 – 24.04.2026 from 10.00AM to 5.00PM for users to familiarize them with the system's functionalities and workflows.

Session	Time	Topics to be covered
1	10.00 AM to 1.00 PM	<ul style="list-style-type: none">• Overview of the IAW Module• Demo on Pre-audit tasks
2	2:00 PM to 5.00 PM	<ul style="list-style-type: none">• Demo on audit tasks and post-audit Para monitoring and settlement.• Q& A session

5. In order to initiate the onboarding of the concerned Ministry/Department, a root user has to be created for each controller. For the purpose of creation of the Root User for the IAW, the requisite information may kindly be furnished as per Annex-I. The Phase wise Schedule of onboarding is attached. The concerned Ministries/Departments are requested to nominate one or two Officer/Official concerned from the Internal Audit Wing (HQ) for training on IAW Module of the IAOS.

6. This issues with approval of the Competent Authority.



(Deepak Gupta)
Assistant CGA (GIFMIS)

Copy forwarded for information to:

1. Pr. CCAs/CCAs/CAs (I/C) with a request to nominate officer/official concerned from IAW(HQ)
2. Sr.AO (INGAF) to arrange the booking of a lecture hall equipped with one laptop/computer system installed with Windows 10, along with an internet connection, for use by the faculty.
3. Sr AO (GIFMIS), O/o CGA for uploading the same on CGA website.

Annexure-I

Information Required for Creation of Root User of Internal Audit Wing of concerned Ministry/Department

Sl. No.	Field Description	Information Required	Mandatory / Optional
1.	Controller		Mandatory
2.	Employee Name		Mandatory
3.	Designation		Mandatory
4.	Email		Mandatory
5.	Mobile Number		Mandatory
6.	Phone Number with STD Code		Non-Mandatory

(To be filled by the Ministry/Department and returned to O/o CGA for user creation)

Roll out and training schedule of IAOS					
S. No.	Controller Code	Ministry	Expected Roll out Ist Phase	Expected Roll out IInd Phase	Date of Training in INGAF
1	004	Rural Development	April 2026	-	20.04.2026
2	018	HOME AFFAIRS	April 2026	-	
3	020	INFORMATION and BROADCASTING	April 2026	-	
4	036	CBDT	April 2026	-	
5	078	EXTERNAL AFFAIRS	April 2026	-	
6	088	SHIPPING	April 2026	-	
7	117	Ministry of Skill Development & Entrepreneurship	April 2026	-	
8	116	D/o Financial Services	April 2026	-	
9	001	AGRICULTURE	-	May 2026	
10	002	WATER RESOURCES	-	May 2026	
11	003	CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION	-	May 2026	
12	005	Fertilizers	-	May 2026	
13	006	COMMERCE	-	May 2026	
14	007	HIGHER EDUCATION	-	May 2026	
15	008	SCHOOL EDUCATION AND LITERACY	-	May 2026	
16	009	SOCIAL JUSTICE AND EMPOWERMENT	-	May 2026	

Roll out and training schedule of IAOS

S. No.	Controller Code	Ministry	Expected Roll out IInd Phase	Expected Roll out IIIrd Phase	Date of Training in INGAF
1	010	POWER	May 2026	-	21.04.2026
2	011	COAL	May 2026	-	
3	012	TRIBAL AFFAIRS	May 2026	-	
4	013	Expenditure	May 2026	-	
5	014	ECONOMIC AFFAIRS	May 2026	-	
6	015	Aid, Accounts & Audit	May 2026	-	
7	016	Revenue	May 2026	-	
8	017	HEALTH and FAMILY WELFARE	May 2026	-	
9	019	INDUSTRY	May 2026	-	
10	021	LABOUR AND EMPLOYMENT	-	June 2026	
11	022	LAW & JUSTICE	-	June 2026	
12	023	PLANNING STATISTICS AND PROGRAM IMPLEMENTATION	-	June 2026	
13	024	ROAD TRANSPORT & HIGHWAYS	-	June 2026	
14	025	Steel	-	June 2026	
15	030	Housing and Urban Affairs	-	June 2026	
16	031	ATOMIC ENERGY	-	June 2026	

Roll out and training schedule of IAOS

S. No.	Controller Code	Ministry	Expected Roll out IIIrd Phase	Date of Training in INGAF
1	032	INFORMATION TECHNOLOGY	June 2026	22.04.2026
2	035	CBEC	June 2026	
3	044	YOUTH AFFAIRS & SPORTS	June 2026	
4	047	WOMEN AND CHILD DEVELOPMENT	June 2026	
5	074	CGA	June 2026	
6	075	UT, Andaman	June 2026	
7	077	NEW AND RENEWABLE ENERGY	June 2026	
8	079	ENVIRONMENT and FORESTS	June 2026	
9	080	Food Processing Industries	June 2026	
10	081	EARTH SCIENCES	June 2026	
11	082	CPAO	June 2026	
12	083	PHARMA AND CHEMICALS	June 2026	
13	084	Election Commission	June 2026	
14	085	UT. Lakshadweep	June 2026	
15	086	Corporate Affairs	June 2026	
16	089	Panchayati Raj	June 2026	

Roll out and training schedule of IAOS

S. No.	Controller Code	Ministry	Expected Roll out IIIrd Phase	Expected Roll out last Phase	Date of Training in INGAF
1	090	Disinvestments	June 2026	-	23.04.2026
2	091	Overseas Indian Affairs	June 2026	-	
3	092	MINISTRY OF MINORITY AFFAIRS	June 2026	-	
4	093	PETROLEUM AND NATURAL GAS	June 2026	-	
5	095	TELECOMMUNICATIONS	June 2026	-	
6	098	Ministry of Development of North Eastern Region	June 2026	-	
7	118	Ministry of Fisheries Animal Husbandry & Dairying	June 2026	-	
8	123	Ministry of Textiles	June 2026	-	
9	124	Department of Pharmaceuticals	June 2026	-	
10	026	Mines	-	July 2026	
11	027	Supply	-	July 2026	
12	028	CULTURE	-	July 2026	
13	029	CIVIL AVIATION & TOURISM	-	July 2026	
14	033	President Secretariat	-	July 2026	
15	034	Personnel, PGP	-	July 2026	
16	037	SCIENCE AND TECHNOLOGY	-	July 2026	

Roll out and training schedule of IAOS				
S. No.	Controller Code	Ministry	Expected Roll out last Phase	Date of Training in INGAF
1	038	SPACE	July 2026	24.04.2026
2	039	A.G. Audit Delhi	July 2026	
3	040	Lok Sabha	July 2026	
4	041	Rajya Sabha	July 2026	
5	042	NCT of Delhi	July 2026	
6	050'	UT of Dadra and Nagar Haveli	July 2026	
7	065	PAO, pondicherry	July 2026	
8	066	Directorate of Accounts, Daman & Diu	July 2026	
9	071	Govt. of Goa	July 2026	
10	073	Defence Accounts	July 2026	
11	115	Ministry of Drinking Water & Sanitation	July 2026	
12	116	D/o Financial Services	July 2026	
13	119	UT of Ladakh	July 2026	
14	120	UT of Dadra and Nagar Haveli & Daman & Diu	July 2026	
15	121	Department of Public Enterprises	July 2026	
16	122	Ministry of Cooperation	July 2026	