

प्रधान महालेखाकार (लेखापरीक्षा II) का कार्यालय, केरल, तिरुवनंतपुरम  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT II) KERALA,  
THIRUVANANTHAPURAM

आई ए (ले.प.II)/83-01/PR/2021-22  
IA (Aud II)/ 83-01/PR/2021-22

दि. 11.10.2021  
Dated 11.10.2021

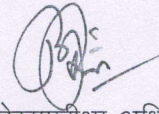
परिपत्र /CIRCULAR No 1

विषय Sub.: Compliance of Observations in Peer Review Reports - Self Certification reg  
संदर्भ/ Ref.: HQs letter No 445/22-Inspection/PR/2020-21 dated 24.08.2021

HQs vide ref cited above has conveyed that, while finalizing the Peer Review Reports of the field offices for the years 2017-18, 2018-19 and 2019-20, many observations featured in Peer Review Reports are common and prevalent in the Peer Reviewed offices. These issues which are functional/technical in nature, directly affects the core functioning of the Peer Reviewed offices. Hence to guard against recurrence of similar irregularities and to take corrective action on such issues, if any, the important findings are forwarded to our office as \*Annexure. For ensuring compliance, it was also directed that HoD may furnish a Self Certification every year by 31<sup>st</sup> July to the effect that necessary action has been taken to comply with the observations in the Circular and record reason in case of non-compliance.

Hence all Sections are requested to ensure that the observations, which are relevant to the Section, are noted for corrective action, wherever appropriate, to guard against occurrences of similar irregularities and furnish the compliance/remarks on the subject by 10<sup>th</sup> of July every year and all Sections may note this as an item in the Calendar of Returns.

(vide orders of Principal Accountant General dated 11.09.2021)



आंतरिक लेखापरीक्षा अधिकारी  
Internal Audit Officer

\*The annexure is placed in public folder "ITA-ERSA/Peer Review/HQs Circular"

To

1. All Group Officers
2. All Sections
3. Notice Board