

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा- ॥),तमिलनाडु और पुदुचेरी 'लेखापरीक्षा भवन',361, अण्णा सालै, तेनामपेट, चेन्नै- 600 018.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - II), TAMIL NADU & PUDUCHERRY "LEKHA PARIKSHA BHAVAN", 361, ANNA SALAI, TEYNAMPET, CHENNAI - 600 018



No. 348 PAG (Audit-II) TN & PY/Legal Cell/7M-15/2022-23

Date: 24/03/2023

CIRCULAR No.5

Sub: Adherence to Code of Ethics by Staff members of this office – Reg

Administration had time and again issued Circulars, emphasising the need to strictly adhere to the norms prescribed in the Code of Ethics for the staff members. It had been reiterated that all the staff members should strictly follow the norms prescribed in Code of Ethics for Indian Audit and Account Department.

As per the provision mentioned in para 3.25 of the Code of Ethics for Indian Audit and Account Department, "Auditors should avoid such relationships with managers and staff in the audited entity and other parties which may influence, compromise or threaten the ability of auditors to act and be seen to be acting independently."

Further, as per the provision mentioned in para 3.26 of the Code of Ethics for Indian Audit and Account Department, "Auditors should not use their official position for private purposes and should avoid relationships which involve the risk of corruption or which may raise doubts about their objectivity and independence."

Despite these instructions and guidelines, instances of non-observance of the above provisions have come to the notice of Administration.

Hence, all staff members are advised to follow the instructions and guidelines prescribed in the Code of Ethics. Failure to adhere to the said instructions and guidelines would be viewed seriously and severe action would be taken for such violations.

प्रधान महालेखाकार के अनुमोदन से यह निर्गत किया जाता है । This issues with the approval of Principal Accountant General.

वरिष्ठ उप महालेखाकार/प्रशासन

SR. DEPUTY ACCOUNTANT GENERAL / ADMN.

To

- 1. All Group Officers
- 2. All Branch Officers
- 3. All Sections
- 4. Notice Board
- 5. ISTC: For posting this Circular in the Official Website and forwarding the Circular to all staff members.