

**Office of the Principal Accountant General (Audit-I), Madhya Pradesh
Audit Bhawan, Jhansi Road, Gwalior**

No. SMU/F-1/2025-26/ CAG Conclave-I/00-15

Date: 04 June 2025

Office Order

C&AG's Strategic Leadership Conclave was held on 28 & 29 April 2025. The Action Taken Points emanating from the Conclave have been circulated vide letter no. 189/35-SMU/2025 dated 14 May 2025 by the Strategic Management Unit of Office of the Comptroller and Auditor General of India. One of the instructions involves action to "Strengthen audit and professional practice". The following actions are to be taken by this office:

A cell under the supervision of HoDs, staffed by 2-3 officials, focusing exclusively on identifying and categorizing audit impact has been formed with three sectional formations vide office order क्र.प्रशा.-11/स-1/फा-142-Vol-III/पदस्थापना/का.आ.-35 dated 30/05/2025. These Sections will be responsible to pursue the audit report findings with state government in form of management letter to highlight the systemic issues which are hampering the efficient implementation of various Programs/ Schemes. These Sections will pursue the issue of recovery based on audit instances and also keep a record of change in policies/regulations/rules based on audit reports. Initially, these Sections will pursue/review instances from the past five years, submitting comprehensive reports by November 2025. The effectiveness of this Cell will form a critical Key Performance Indicator (KPI) for HoDs and officials involved. **Action: AAO- Audit Impact Cell-I/II/III**

The concerned AAOs will submit their KPIs in form of KRAs to PAG by 15 June 2025.

(This issues under the instructions of the Principal Accountant General)
(Authority: HQ letter No. 189/35-SMU/2025 dated: 14 May 2025)

Sd/-
Senior Audit Officer
SMU
Date: 04 June 2025

No. SMU/F-1/2025-26/ CAG Conclave-I/00-15/465 to 471

Copy for information and necessary action to:

- 1) Secy to Principal Accountant General
- 2) Sr. Audit Officer/ Report-I/ Report-II
- 3) Sr. Audit Officer/ ITA
- 4) Sr. Audit Officer/ APDAC
- 5) Sr. Audit Officer/ IS Wing for uploading on Internet/Intranet
- 6) Shri Naresh Ahuja, AAO to ensure uploading on Internet/Intranet
- 7) Guard File

29/06/25
Senior Audit Officers
SMU