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

No. SMU/F-1/2025-26/SMU/CAG Conclave-III/OO-16

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 involving action on "Stakeholder engagement".

Against the objective, a Stakeholder Engagement Plan for each office for the year 2025-26 is to be prepared by June 2025 and submitted to SMU as well as Central Region of the office of C&AG of India accordingly for improving stakeholder engagement and strengthening collaborative oversight mechanisms. All Group Officers are directed to prepare a Stakeholder Engagement Plan in respect of their wing respectively for each assignment (SSCA/PA) and/or category of Assignment (Top-Down Department Centric Audit, Existing Audit products, Audit Reports) and submit to the Principal Accountant General on or before 10 June 2025. The Stakeholders could be Departmental Officials of the Audited Department, officials of other Departments having collaborative role or performing regulations functions in respect of the services provided through the Departments, Public Interest Groups, Domain/Subject matter experts.

(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

No. SMU/F-1/2025-26/CAG Conclave-III/OO-16/5+R- 472 + 482.

Date: 04 June 2025

Copy for information and necessary action to:

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

Senior Audit Officers