

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH, AUDIT BHAWAN, GWALIOR**

Office order

No. SMU/F-48/O.O. No.- **53**

Date **04/8/2025**

Sub - End-term meeting with the Chief Secretary/HoDs to discuss the outcomes of Annual Audit Plan.

As per the instructions of Hqrs mentioned in Guidance Note No. 89/CR/Gen Corr/2025 dated 18.07.2025, the Action plan to be followed is as below –

| Aspect | Instructions of Hqrs. | Action Plan |
|---|--|---|
| End-Term meeting with the Chief Secretary/HoDs to discuss the outcomes of Annual Audit Plan | At the end of the audit plan cycle, HoD may meet with the Chief Secretary and concerned Department Heads to discuss important findings/systemic issues notices across the transaction audits. This can either precede or follow the Departmental Appreciation Note (for Apex entities) which is the culmination of our annual compliance audits (PAs/SSCAs to be communicated separately). | AMGs to issue Departmental Appreciation Note (for Apex entities) so that the important findings/systematic issues can be discussed by meeting with the CS, GoMP and the concerned Department Heads. Group officers to schedule meetings with CS/HODs after issue of DAN. |

This issues with the approval of the Principal Accountant General.

Sd/-

Sr. Audit Officer/SMU

No. SMU/F-48/O.O. No.- **53/SR-1075 to 1085**

Date **04-08-25**

Copy for information and necessary action: -

1. Secy to PAG (Audit)-I, M.P., Gwalior
2. DAG/AMG-I, AMG-II, AMG-III, AMG-IV and Admin & AMG-V
3. SrAO/APDAC
4. SrAO/IS wing for updating on Official Website
5. Assistant Director/Brajhasha for Hindi Translation
6. Shri Naresh Ahuja, AAO for intranet/internet related work
7. Guard File
8. Notice Board

Sd/-
Sr. Audit Officer/SMU