

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

Office order

No. SMU/F-48/O.O. No.- **54**

Date **04-8-2025**

Sub- Stakeholder Engagement Plan for Annual Audit Plans.

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 |
|--|--|--|
| Engagement Plan for Annual Audit Plans | Identify and list out the responsible parties and other key stakeholders for the topics shortlisted in the Strategic plan to plan interaction with them at the time of selection of PAs/SSCAs. | To be done for AAP 2026-27 by concerned wings and verified by APDAC. |

This issues with the approval of the Principal Accountant General.


Sr. Audit Officer/SMU

No. SMU/F-48/O.O. No.- **54/SR-1086 to 1096**
Copy for information and necessary action: -

Date **04-8-2025**

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/Brajbhasha for Hindi Translation
6. Shri Naresh Ahuja, AAO for intranet/internet related work
7. Guard File
8. Notice Board


Sr. Audit Officer/SMU