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Date: 22.09.2026

No. Admin(Au-II)/OIOS/ C-83

OFFICE ORDER

In reference to the HQs letter No. ISW-III/56-ISW-2024/Phase-3/31, dated 10.09.2026 it is communicated that communication from and to the auditee entities are required to be exchanged through CAG Connect Portal. The system has also been configured to restrict creation of manual follow-up actions for audit products of the nature of Compliance Audit (non-SSCA). The system also restricts creation of Audit programmes for the units where CAG Connect ID has not been activated.

In this regard, following points are reiterated to ensure complete adoption of the digital workflow and maintenance of a comprehensive audit trail within OIOS and CAG Connect Portal.

1. The offices which have received replies in offline mode for audit products related to Compliance Audit (non-SSCA) are requested to communicate to the auditee entities to re-submit replies as per the facility available on CAG Connect. It is emphasised that the functionality on OIOS cannot be rolled back to allow manual creation of Follow- ups.
2. The offices which have conducted or plan to conduct Audit Committee Meetings (ACMs) are also requested to communicate to the auditee entities to submit the replies on CAG Connect portal as per functionality of submitting responses. It is assessed that ACMs are the forums for enhancing auditee responsiveness but the workflow of settlement remains the same as in CAG connect. Therefore, no separate functionality for ACMs is envisaged in this regard.
3. The earlier communication on activation of CAG Connect IDs for creation of audit programme has restrictions for all types of auditee entities namely Apex, Audit and Implementing units. The system does not distinguish between the auditee entity classification. It is reiterated that CAG Connect IDs are mandatory requirement for only those auditee units where the audit programmes are to be created. The entire auditee universe needs to be activated in due course.

The wing officers are to ensure that the above points are complied with for all the audit related communications strictly.

This issues with the approval of the Sr.DAG(Audit)

Sd/-

Sr. Audit Officer/Admn.

No. Admin(Au-II)/OIOS/ Date: 22.09.2026

Copy forwarded for information and necessary action to:

1. Secretary to the Accountant General (Audit-II), Bihar, Patna.
2. All Group Officers' Secretariat.
3. Sr. Audit Officer/Report.
4. Sr. Audit Officer/TSC.
5. Sr. Audit Officer/CoPU.
6. Sr. Audit Officer/AMG-I, AMG-II & AMG-III.
7. Sr. Audit Officer/AMS for uploading on the office website.
8. Notice Board.

Digitally signed by
Vinay Kumar
Date: 22-09-2026
09:40:44

Sr. Audit Officer/Admn.