


Audit Programme

ITAP - I

Preliminary assessment of Integrated Information Systems

In compliance to Dy. Director's kind approval dated 05.09.2022, the below-mentioned officials are assigned to undertake a tour programme at Heavy Water Board, Mumbai for conducting preliminary assessment of Integrated Information Systems. Details of the tour programme are given below:

Name of the entity	Nature of audit	Period of Audit	Name of the members of the audit team
Heavy Water Board, Mumbai	Preliminary assessment	Transit to Mumbai : 18.09.2022 Duty : 19.09.2022 to 27.09.2022 (7 working days) Transit to Kolkata: 28.09.2022	1. Shri Amalesh Dasgupta, Sr. Audit Officer 2. Ms. Chandrani Singha, Assistant Audit Officer 3. Shri Gyanesh Sharma, Assistant Audit Officer



Dy. Director

Copy to: -

1. Shri Amalesh Dasgupta, Senior Audit Officer
2. Ms. Chandrani Singha, Assistant Audit Officer
3. Shri Gyanesh Sharma, Assistant Audit Officer
4. Administration Section
5. Establishment Section
6. OAD Section
7. IT Cell
8. Report Section