

## Audit Programme for IT Audit on

**'Functioning of Integrated Information Systems in Heavy Water Board' (2<sup>nd</sup> Revised)****ITAP – I**

The below-mentioned officials are assigned to undertake tour programmes for conducting IT Audit on '*Functioning of Integrated Information Systems in Heavy Water Board*'. Details of the tour programmes are given below:

Name of the entity	Period of Audit	Members of the audit team
Heavy Water Board, Mumbai	Transit to Mumbai :03.10.2023 Duty: 04.10.2023 to 18.10.2023 (11 working days) Transit to Kolkata: 19.10.2023	1. Shri Amalesh Dasgupta, Senior Audit Officer 2. Ms. Chandrani Singha, Assistant Audit Officer 3. Shri Gyanesh Sharma, Assistant Audit Officer 4. Shri Kousik De, Senior Auditor (joined IT Audit team on 13.10.2023)
Heavy Water Plant, Manuguru	Transit to Manuguru :30.10.2023 Duty: 31.10.2023 to 10.11.2023 (9 working days) Transit to Talcher: 11.11.2023 and 12.11.2023	
Heavy Water Board Facilities, Talcher	Duty: 14.11.2023 to 18.11.2023 (5 working days) Transit to Kolkata: 19.11.2023	
Heavy Water Plant, Kota	Transit to Kota :03.12.2023 Duty: 04.12.2023 to 09.12.2023 (6 working days) Transit to Kolkata: 10.12.2023	
Heavy Water Board, Mumbai	Transit to Mumbai by Sr.A.O. on 08.01.24 Transit to Mumbai by other members :03.01.2024 Duty: 04.01.2024 to 30.01.2024 (18 working days) Transit to Kolkata: 31.01.2024	



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. Shri Kousik De, Senior Auditor
5. Administration Section
6. Establishment Section
7. OAD Section
8. Report Section