



प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय
आन्ध्र प्रदेश, विजयवाड़ा – 520 002
OFFICE OF THE PRL ACCOUNTANT GENERAL (AUDIT)
ANDHRA PRADESH, VIJAYAWADA – 520 002



No. PAG(Au)/AP/Admn-I/HR-II/Dept./F-1/2023-24/

Date: 15-02-2024

सूचना सं./NOTICE No.52

Applications are invited from interested and eligible Sr.AOs/AAOs of Civil and Commercial Cadres for the post of 'Specialist' on secondment basis, for a period of 02 years in **State Audit Institution, Oman**. The details are as follows:

ORGANISATION	State Audit Institution, Oman
POSTS	<ol style="list-style-type: none"> 1. Specialist- Upstream Oil & Gas Sector 2. Specialist: Mid & Downstream Oil & Gas and Minerals Sectors 3. Specialist: Electricity/Power and Telecom Sectors 4. Specialist: Airlines and Tourism Sectors 5. Specialist: Financial Analyst and Investments Sectors 6. Specialist: Tax Audit 7. Specialist: IT Audit
DEPUTATION TERMS	Deputation Policy for non-IA&AS Officers for deputation outside IA&AD vide circular No.1050-Staff (App)-I/05-2022 dated 28.06.2022.
PERIOD OF DEPUTATION	2 years
Eligibility Criteria	<ul style="list-style-type: none"> ■ The officer must hold a Bachelor's degree in Commerce, Accounting, Finance (Essential) with Professional Qualifications, CA/ ICWA/ CMA/ ACS/ CFA (Preferred) – Except for IT Audit ■ The officer should be below 50 years, as on 1st January 2024 ■ The Officer should have 'Outstanding' APARs for the last five years i.e. 2018-19 to 2022-23. ■ The Officer should have Minimum 15 years' total experience for field audit and 8-10 years shall be for the audit of specific individual sector companies or with specific field specialization ■ Officers who had earlier not done foreign assignment/ foreign posting ■ In case of selection, the selected Officer will be required to work in the Headquarters at New Delhi for a period of three years, on return from the assignment. ■ The Sr.AO/ AAO should not expect, in normal course, promotion to the next grade in the next 3 years. ■ The Officer should have Audit Specialization in Performance Audit, Value for Money Audit and Financial Audit
	Responsible for working with audit teams as Audit 'Specialists' and provide day-to day on the job training to the SAI Oman Staff. 'Specialists' will be assigned to audit companies and entities and would be rotated based on administrative requirements. Audit assignments

Role and Responsibility:	include companies, authorities and entities in different sectors, viz. Oil & Gas Upstream & Downstream, Airlines, Telecom, Power/ Electricity, Ports & Airports, Tourism, Shipping, Water Supply & Waste Management, Mining & Minerals, Manufacturing, Transportation, Environment & Agriculture, Investments, Capital Market, Regulatory Authorities, IT, Pension Fund Sovereign Wealth Funds, etc.
Desirable Criteria	<ul style="list-style-type: none"> • Expertise in complete audit process from Risk Assessment Stage, Audit Planning, Audit Execution in the Fields, Audit Reporting and Follow-up. • Expertise in Performance Audit, Value for Money Audit and Financial Audit. • Expertise in carrying out audit in computerized environment, including SAP System. • Technical knowledge of the activities carried-out by the companies and entities in sectors specified by SAI Oman. • Familiarization of accounting systems and related procedures used in performance of financial operations by the companies in sectors specified by SAI Oman. • Ability to analyse and verify correctness of financial statements and ensure their being free of accounting and technical errors. • Full knowledge of applicable International Financial Reporting and Auditing Standards with ability to apply relevant audit standards and guidance in field audit. • Full Knowledge of audit of Annual Financial Statements and the Accounting Policies & Practices followed by the companies in sectors specified by SAI Oman. • Excellent knowledge of Microsoft Office & IT Tools and proficiency in data analysis.
Communication Criteria	Excellent communication skills, with ability to present, discuss and at times defend views effectively through formal, informal, written and spoken communication.
	<p>1. Specialist: Upstream Oil & Gas Sector:</p> <ul style="list-style-type: none"> • Full Knowledge of the concept of Production Sharing Agreements and related terms for upstream Oil & Gas Sector. • Experienced for field audit of projects executed and facilities maintained for upstream Oil & Gas Fields Development and Operations by companies in this sector. • Experienced for field audit of contracts executed by companies in upstream Oil and Gas Sector for obtaining capital goods, materials and services. • Full knowledge of SAP system used by companies in upstream Oil and Gas Sector. • Full knowledge of Financial Statements and Recoverable Cost

Statements prepared by Operators under Production Sharing Agreements.

- Experienced for field audit of projects executed and facilities maintained for Renewable Energy and Green Hydrogen by companies in this sector (preferred).

(2) Specialist: Mid & Downstream Oil & Gas and Minerals Sector

- Experienced for field audit of the Refineries in Midstream Oil & Gas Sector.
- Experienced for field audit of projects executed and plants and facilities maintained by companies in Mid & Downstream Oil & Gas sector and for development & extraction under Mining & Minerals Sector.
- Experienced for audit of contracts executed by companies in Mid & Downstream Oil & Gas and Mining & Minerals Sector for obtaining capital goods, materials & services.
- Full Knowledge of concept of License and Agreements in Mining & Minerals sector.
- Experienced for audit of revenue for Government under Mining and Minerals sector.

(3) Specialist: Electricity/Power and Telecom Sector

- Experienced for field audit of companies/entities in Power Generation, Transmission & Distribution and Telecommunication Sectors.
- Experienced for field audit of projects executed and plants and facilities maintained by companies in Power Generation, Transmission & Distribution and Telecommunication Sectors.
- Experienced for field audit of contracts executed by companies/entities in Power Generation, Transmission & Distribution and Telecommunication Sectors for obtaining capital goods, materials & services.
- Full knowledge of technical systems and processes followed by companies/entities in Power Generation, Transmission & Distribution and Telecommunication Sectors.

(4) Specialist: Airlines and Tourism Sectors

- Experienced for field audit of companies/entities in airlines, airports, ports, tourism and hotels management sectors.
- Experienced for field audit of regulatory authorities for management of airlines, airports, ports, tourism sectors.

**Additional
Criteria for
Specific Audit
Specialization**

- Experienced for field audit of projects executed by companies/entities in airlines, airports, ports, tourism and hotels management sectors.
- Experienced for field audit of contracts executed for obtaining goods and services by companies/entities in airlines, airports, ports, tourism and hotels management sectors.
- Experienced for field audit of Special Economic Zones announced by Governments.

(5) Specialist: Financial Analyst and Investments Sector

- Experienced for field audit of Investments & Disinvestments by Government & Public Sector Companies and review of financial models used to support decision-making.
- Experienced for field audit of entities/authorities managing Capital Market Stock Exchanges, Regulatory Authorities and Banking Sector.
- Experienced for audit of financial models used by entities for decision-making.
- Experienced to review forecasting tools used for automated financial data analysis.
- Experienced for review of investment proposals, cash flow statements & return on investments and its subsequent execution/implementation.
- Experienced for review of budgets, forecasts, costing methods, expenditure control, cash management and other financial management related risks.

(6) Specialist: Tax Audit

- Experienced for field audit of Corporate Income Tax Returns filed by Local and Foreign Companies.
- Experienced for field audit of Direct and Indirect Taxes Revenue for the Government.
- Experienced for field audit of Value Added Tax Returns filed by Companies and Entities.
- Experienced to analyse historical and current financial data of companies /entities.
- Experienced to review industry-specific research and available data to predict trends.

(7) Specialist: IT Audit

- Additional Qualifications (Preferred): Certifications such as Certified Information Systems Auditor (CISA)/ Certified

	<p>Information Security Manager (CISM)/ Certified Information Systems Security Professional (CISSP).</p> <ul style="list-style-type: none"> • Experienced for IT audit of Companies and Entities in different sectors. • Full knowledge of IT security and infrastructure. • Experienced to assess IT related risks and propose further actions to address each issue. • Experienced to analyse various aspects of information system of auditee entities. • Familiar with IT-related discoveries and conventions and ability to transfer new skills. • Experienced for review of Functionality and Efficiency of IT Systems. • Experienced for Review of IT Security measures implemented. • Monitor security certificates and compliance of requirements. • Familiar with IT Systems Transformation.
Emoluments and Perks	<ul style="list-style-type: none"> • Consolidated Emoluments of Omani Rials 1600 per month (1 Omani Rial= 2.5954 USD). • Annual increment of Omani Rials 30, as per rules. • Furniture allowance of Omani Rials 2000 upon joining. • Dependent family members will be allowed to join immediately and the Officer and dependent family members will be paid business class air fare passage on joining SAI Oman and on completion of service. • Annual leave for 48 days. • Free medical attention in Government Hospital/Clinic, provided locally for self and approved dependents. • End of service benefits, as per Government rules. • There is no personal Income tax in Oman, at present. • All the above conditions are subject to Government of Oman's Personnel Law & Regulations.

Applications with bio-data in duplicate should reach Administration Section through Group Officer on or before **20.02.2024** for further action. Applications received after due date will not be considered.

NOTE: Officers who are willing to apply for more than one Specialist post, may submit separate bio-data for each post.

TADI RAMA PRASAD
SENIOR AUDIT OFFICER (ADMN-I)

Distribution:

1. SAO/IS Wing- *for placing on office website and circulating among the officials*

concerned.

2. Hindi Anubhag *for translation.*