

PREFACE

A reference is invited to the prefatory remarks in the Report of the Comptroller and Auditor General of India– Union Government (Commercial) No. 9 of 2007 where a mention was made that Report No. 10 of Information Technology Applications in Central Public Sector Undertakings (PSUs) gives an overall assessment of the use of Information Technology in selected areas of operations of PSUs.

This Report contains Information Technology Applications reviews on the following activities of selected PSUs:

Name of the Ministry/Department	Title of the Reviews
Department of Coal	Integrated Business Solution – Northern Coalfields Limited
Ministry of Communication	Information Technology Audit of Material Management and Inventory Accounting, Integrated Material Management System and Baan System-ITI Limited
Ministry of Finance (Insurance Division)	IT controls in Genisys – National Insurance Company Limited, New India Assurance Company Limited and United India Insurance Company Limited
Department of Heavy Industries	Enterprise Resource Planning – Braithwaite & Company Limited
Ministry of Petroleum and Natural Gas	a) Inventory Management System in ERP environment- Hindustan Petroleum Corporation Limited b) IT Audit of Material Management- Oil & Natural Gas Commission