Workshop with Prospective System Integrators and Technology Partners

CAG of India envisions designing, developing and deploying an Integrated Cloud Based Audit Process Automation System to IT-enable the lifecycle of Audit Processes for all its offices in India (as well as Audit Knowledge Agencies) and concomitantly IT-enable the Admin Systems

In the above context, a one-day non-exclusive workshop is being organized by CAG of India inviting Prospective System Integrators Meity empanelled and STQC audited Cloud Service Providers and other technology partners/OEMs for, amongst others, industry consultations only, for understanding Industry offerings, technology trends and implementation approach for effective rollout of the envisioned system.

The Indian Audit and Accounts Department (IA&AD) has approximately 46,000 employees on its roll. Out of these approximately 29,000 are in the Audit Offices. The category wise staff comprises of IA&AS officers, Senior Audit Officers/ Audit Officers, Assistant Audit Officers, Senior Auditors, Auditors, Clerks and other support staff. 29,000 people are engaged in Audit activities, the subject matter of the system under consideration.

From a functional perspective CAG of India envisages to IT-enable the lifecycle of Audit Process.

- Audit Process Automation System (APAS)
  - Auditee Universe
  - Audit Planning and Design
  - Audit Execution and Documentation
  - Audit Reporting and Follow Up
- Audit Knowledge Management System (Audit KMS)
  - Audit Guidance
  - Regulations, Standards, Guidelines, Manuals
  - Repository of Audit Checklists
  - Auditee Information / Profile
  - Structured Data (Fin. & Operational Data)
  - Semi/Un Structured Data (e.g. GOs/ OMs/Reports)
  - IFMS, VLC, PFMS

Following may form part of the Admin Systems

- Admin Systems
  - HR & Training
  - Asset Inventory & Budget Expenditure Monitoring

Note: Interested participants may register themselves by emailing the details of the participants of the firm to the email id OIOS@cag.gov.in. Only two representatives from each organization would be allowed to participate in the workshop.

Workshop Details

Venue:
International Centre for Information Systems and Audit(ICISA)
A-52, Institutional Area, Block A, Industrial Area, Sector 62, Noida, Uttar Pradesh 201301

Date: 19th July 2019
Time: 9.30 am onwards

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