

**GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF AUDIT
4TH LEVEL, C WING, DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI 110002**

No. F.No.9(02)/DoA/Estt./Misc./2021 490-495


Dated:20/01/2021

MEETING NOTICE

A meeting is scheduled to be held under the Chairmanship of Secretary (Finance), GNCT of Delhi on **27.01.2021 (Wednesday) at 12:00 Noon** in Conference Hall No.3, 2nd Level, C-wing, Delhi Secretariat regarding strengthening of Internal Audit.

All Inspecting Audit Officers (Sr.AOs/AOs) are hereby directed to attend the meeting on scheduled date and time with inputs on the following agenda:-

1. Problem faced during conducting Internal Audit
2. Need for training
3. Periodicity of Audit
4. Criteria used to select records for audit
5. Discussion on enhancing audit capabilities using software such as IFMS/PFMS/Compact etc.



(CLEETUS K. M.)

Dy. Controller of Accounts (Audit)

No. F.No.9(02)/DoA/Estt./Misc./2021 490-495

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Copy for information and necessary action to:-

1. PPS to Secretary (Finance) for information of Secretary (Finance).
2. PS to Special Secretary (Finance), GNCT of Delhi
3. PS to Controller of Accounts (FD), GNCT of Delhi
4. PS to Controller of Accounts (Audit)
5. All Inspecting Audit Officers (Sr.AOs/AOs)
6. Asstt. Programmer, for uploading on DoA website.



Dy. Controller of Accounts (Audit)