

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH, AUDIT BHAWAN, GWALIOR**

Office Order

No. SMU/F-14/O.O No.- 29

Date 25-06-2025

Subject: – Instructions for identifying and encouraging stakeholders who can impart trainings/workshops.

Reference: - No. SMU/F-1/2025-26/SMU/CAG Conclave-III/OO-16 dated 04.06.2025

- 1.0 Stakeholder Engagement Plan of this office for 2025-26 has been sent to Hqrs. vide letter no APDAC/Stakeholder/D-22 dated 13.06.2025. Stakeholders can be Departmental Officials of the Audited Department, officials of other Departments having collaborative role or performing regulations functions in respect of the services provided through the Departments, Public Interest Groups, Domain/Subject Matter experts.
- 2.0 All AMGs shall identify and encourage stakeholders who can impart trainings /workshops to enhance understanding of the domain area.
- 3.0 The following steps shall be ensured by AMGs/Audit Domain to engage the stakeholders for training-
 - 3.1 The organizational structure shall be reviewed to identify relevant departments and individuals with expertise in the domain.
 - 3.2 Project works/Programs, reports, or other relevant documents shall be examined to identify key players and their roles.
 - 3.3 Existing contacts and subject matter experts shall be reached out to for recommendations on other potential stakeholders.
 - 3.4 Engage in conversations with identified stakeholders to make them understand our needs, expectations, and what we hope to gain from the training by undergoing brainstorming sessions.
 - 3.5 Conduct need assessment to gather data on the specific knowledge gaps and training requirements.
 - 3.6 Training cell shall make necessary arrangements for organising the training/workshops.

(This issues with the approval of Principal Accountant General)

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Sr. Audit Officer (SMU)

No. SMU/F-14/O.O No.- 29/51A-677 to 691

Date 25-06-2025

Copy for information and necessary action: -

1. Secy to PAG (Audit)-I, M.P., Gwalior
2. DAG/AMG-I, AMG-II, AMG-III, AMG-IV and Admin & AMG-V
3. SrAO/APDAC, Report-I, Report-II, QCC(AMG-IV) can provide their inputs for training through engagement with Stakeholders.
4. SrAO/IS wing for updating on Official Website
5. SrAO/Legal Cell (Training)
6. Assistant Director/Brajbhasha for Hindi Translation
7. Shri Naresh Ahuja, AAO for intranet/internet related work
8. Guard File
9. Notice Board


Sr. Audit Officer (SMU)