

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

**Office Note**

No. SMU/F-1/O.O. No.- 35

Date 01.07.2025

**Sub- Instructions regarding Stakeholder Engagement.**

As per instructions of Hqrs mentioned in Office order No. SMU/F-1/2025-26/CAG Conclave-VIII/OO-16 dated 04.06.2025, for Better Stakeholder Engagement the objective is to enhance stakeholder engagement for improved understanding of domain area and acceptability of audit recommendations. In compliance, the AMGs are instructed to adherence to following instructions: -

- 1.0 Mapping of engagement plans/processes for each Audit product.
- 1.1 Recommendations to be discussed throughout the Audit cycle and incorporated in the Audit Reports. This process shall be monitored.
- 1.2 Stakeholders' feedback, constraints/dependencies etc. are to be incorporated in Audit Reports of SSCAs/PAs.
- 1.3 Recommendations shall be prepared on **S.M.A.R.T. model** (Specific, Measurable, Achievable, Relevant, Time-bound) as and when received from IS Wing/Hqrs. The model will help in engaging effectively with the stakeholders for better acceptance, adoption and implementation.
- 1.4 Stakeholders could 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.

This issues with the approval of the Principal Accountant General.


  
Sr. Audit Officer/SMU

No. SMU/F-14/O.O. No.- 35/STR-755 to 770

Date 01.07.2025

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)