

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

Office Note - 40

No. SMU/F-61/O.O. No.- 40

Date 08.07.2025

Sub- Comments/Suggestions for draft Compliance Audit Guidelines, 2025.

As per Hqrs' email dated 02 July 2025, a Committee under the Chairmanship of ADAI (CR) has prepared draft Compliance Audit Guidelines 2025 holding detailed deliberations and considering inputs from functions wings and field offices. As per instructions contained in the email, feedback, comments or suggestions are to be sent to the committee members and to Professional Practices Group in Hqrs.

The inputs to be sent also form one Key Performance Indicator in Key Result Area 2 (Balanced and Constructive Reporting and Timeliness) of Key Focus Area 1 (Audit Quality and Professional Standards) mentioned in the Vision Document enclosed with Office order No. SMU/F-1/2025-26/CAG Conclave-VIII/OO-16 dated 04.06.2025.

Hence all AMGs and other formations/individuals are requested to submit their feedback, comments or suggestions for the draft Compliance Audit Guidelines 2025. In case, there are no feedback, comments or suggestions, a NIL report may also be sent by 10 July 2025.

This issues with the approval of the Principal Accountant General.

-sd-

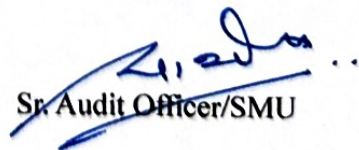
Sr. Audit Officer/SMU

No. SMU/F-61/O.O. No.-

Date 08.07.2025

Copy for information and necessary action: - 5 TR- 876 to 890

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)
4. SrAO/IS Wing for updating on Official Website
5. Assistant Director/Raj Bhasha for Hindi Translation
6. Shri Naresh Ahuja, AAO for intranet/internet related work
7. Guard File
8. Notice Board


Sr. Audit Officer/SMU