

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

No. SMU/F-49/2025-26/ 0.0-41

Date: 10-07-2025

Office Order

Subject: Audit Quality and Professional Practices – enhancing the Audit Process

- 1.0 In line with the Annual Action Plan 2025-26 circulated vide letter nos. SMU/F-49/STR-779-795 dated 02.07.2025 and in order to enhance the *Audit Quality and Professional Practices*, an Audit Management Toolkit namely **DCTK-3392_Review of Inspection Reports** has been prepared inhouse.
- 2.0 Henceforth for all Audit assignments undertaken from 1 April 2025 onwards, vetting sections of AMGs shall mandatorily fill this OIOS Toolkit using the link given below:

Toolkit Link

Link for Data Collection Through Toolkit of OIOS related to Review of IRs

[https://oiosodk.cag.gov.in/-/single/J43tfJrC4kV8LSS1nAQcgt8ZE11PfSx?st=MTbmlt0llxYHPhdBvEz5zjDPbATBIX72LkMQQrkiociXGOM\\$fa7\\$wEQxUVWQKUTD](https://oiosodk.cag.gov.in/-/single/J43tfJrC4kV8LSS1nAQcgt8ZE11PfSx?st=MTbmlt0llxYHPhdBvEz5zjDPbATBIX72LkMQQrkiociXGOM$fa7$wEQxUVWQKUTD)

- 3.0 Monthly compliance is to be reported to SMU section by the 5th of the following month in the following format:

Name of the Vetting Section:...

Reporting Month:.....

Sl. No	No of IRs issued during the previous month	No of toolkits filled	Reasons in case of short filling

(This issues with the approval of the Principal Accountant General)

Sd/-
Sr. Audit Officer/ SMU

No. SMU/F-49/2025-26/ Str-31) to 32

Date 10.07.2025

Copy to: -

1. Secy to P AG (Audit-I) MP Gwalior
2. Dy AG/Admn and AMG-V
3. Dy AG/AMG-I
4. Dy AG/AMG-II
5. Dy AG/AMG-III
6. Dy AG/AMG-IV
7. Sr AO/Report
8. Sr AO (Vetting)/AMG-I/AMG-II/AMG-III/AMG-IV/AMG-V
9. Sr AO AMG-Report-I/II/III/IV/V
10. Sr.AO/ITA
11. Sr AO/IS Wing for uploading on internet/intranet
12. Assistant Director/Rajbhasha for Hindi translation
13. Shri Naresh Ahuja, AAO to ensure uploading on internet/intranet
14. Guard file


10/7/25
Sr. Audit Officer/ SMU