

**Office of the Principal Accountant General (Audit-I), Madhya Pradesh
Audit Bhawan, Jhansi Road, Gwalior**

Office Order

No. SMU/F-14/2025-26/OIOS/OO-62

Date: 11 August 2025

Subject: Collection of Information on IT Platforms Used by Departments and Security Audit Status for incorporation in Chapter I of Compliance Audit Reports (2024-25 onwards).

Reference: Minutes of meeting vide letter No. PAG Sectt/F-50/STR-587 dated 21/07/2025.

In order to incorporate information regarding IT applications used by various departments in Chapter I of the Compliance Audit Reports from the year 2024-25 onwards, it has been decided that a structured exercise shall be undertaken by the concerned wings.

2. The information to be collected shall include the following:

- Name of the Department.
- Name of the IT applications in use.
- Ownership of the application (i.e., the department that owns or manages the application).
- Status of security certification—specify whether a certificate has been obtained from a CERT-IN empanelled vendor or a state-level earmarked entity.

3. The action is to be taken at the earliest and the collected information must be compiled and submitted to the Report Section (PAG Direct Charge) for incorporation in ~~the~~ Chapter I of Compliance Audit Reports.

4. It is clarified that this requirement is applicable only to the Compliance Audit Reports and not relevant for Local Bodies Reports.

(This issues under the instructions of the Principal Accountant General)

-Sd/-
Senior Audit Officer
SMU

No. SMU/F-14/2025-26/OIOS/OO- 62/STR-1252+1274

Date: 11 August 2025

Copy for information and necessary action to:

- 1) Deputy Accountant General/ Admin & AMG-V
- 2) Deputy Accountant General/AMG-I/ AMG-II/ AMG-III/ AMG-IV
- 3) Sr. Audit Officer/ Report-I/ Report-II
- 4) Secy to Principal Accountant General
- 5) Sr. Audit Officer/ ITA

- 6) Sr. Audit Officer/ Legal & Training
- 7) Sr. Audit Officer/ Vetting all AMGs
- 8) Sr. Audit Officer/ Report all AMGs
- 9) Sr. Audit Officer/ APDAC
- 10) Sr. Audit Officer/ IS Wing ~~Section 2~~ uploading on Internet/Intranet
- 11) Shri Naresh Ahuja, AAO to ensure uploading on Internet/Intranet
- 12) All Sr. Audit Officers/ Assistant Audit Officers
- 13) All Sections
- 14) Guard File

RA 2014
11.8.25

Senior Audit Officers
SMU