

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

No. SMU/F-49/OO- 65

Date: 13/8/25

Office Order

Subject: Inclusion of Status of Acceptance of Audit Recommendations in Exit Conference Minutes.

With a view to strengthening the impact assessment and monitoring of audit findings, it has been decided to examine the **feasibility of incorporating the status of acceptance of audit recommendations** in the **Minutes of Exit Conferences** with effect from the audit year **2024-25** in all Performance Audits and Subject Specific Compliance Audits.

Accordingly, all Audit teams/Group officers are instructed that while documenting the Exit Conference Minutes, due care should be taken to **explicitly mention the status of acceptance/potential consideration/partial acceptance/non-agreement** of audit recommendations by the audited entity, wherever such response is available. This will facilitate structured follow-up and better alignment with the audit impact reporting framework.

This issues with the approval of the Principal Accountant General.

Sd/-

Senior Audit Officer/SMU

No. SMU/F-49/STR- 1316-1339

Date: 13/8/25

Copy for information and necessary action to:

- 1) Deputy Accountant General/ Admin.
- 2) Deputy Accountant General/AMG-I, AMG-II, AMG-III, AMG-IV, AMG-V
- 3) Secy. to Principal Accountant General
- 4) Sr. Audit Officer/ Report/ Report (PAC)/ APDAC/ ITA
- 5) Sr. Audit Officer/ Vetting all AMGs
- 6) Sr. Audit Officer/ Report all AMGs
- 7) Sr. Audit Officer/ IS Wing for uploading on Internet/Intranet
- 8) Shri Naresh Ahuja, AAO to ensure uploading on Internet/Intranet
- 9) All Sr. Audit Officers/ Assistant Audit Officers
- 10) All Sections
- 11) Guard File

Sd/-
Senior Audit Officer/SMU