Office of the Principal Accountant General (Audit-I)
Madhya Pradesh, Audit Bhawan, Gwalior-474002

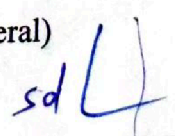No./SMU/Action Plan/F-49/ 0.0 – 67   Dated: 13/8/25

Office Order

Sub: **Regarding datasets/platforms used by the Departments and Security Audit.**

Ref: Office order No. SMU/F-14/2025-26/OIOS/OO-62 dated 11.08.2025

1.0 A two-day workshop to discuss the strategies and way forward for implementation of the Key Focus Areas (KFA) identified by CAG through the KPI Implementation Framework, was held on 3rd & 4th July 2025. The minutes of the workshop has been circulated vide Hqrs email dated 16th July 2025 by the CR Wing of the Comptroller and Auditor General of India. One of the decisions taken involves action to "include para on datasets/platforms used by departments and whether the security audits have been completed" in Chapter 1 of the Compliance Audit Report.

2.0 In compliance with the requirements of the Compliance Audit Report 2024–25 and onwards, and as per the discussion of PAG sir with the PS, Finance Department, all concerned Groups/Sections are hereby instructed to immediately initiate the collection of information from their respective Departments regarding the use of IT applications (Platforms), their ownership, and status of Security Audit.

3.0 All Groups/Sections must compile the data received from their respective departments and submit a consolidated response in the enclosed format (Annexure-I) to SMU by 31.07.25 without fail. In case any application is pending security audit, it must be explicitly mentioned with planned timelines for security audit completion.

The concerned wings will also provide the information to the Report Section for incorporation in the Report.

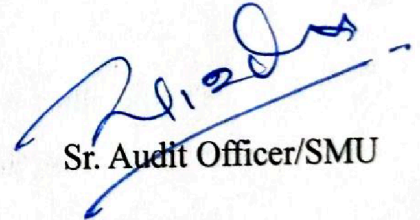(This issues with the approval of the Principal Accountant General)

sd/-

Sr. Audit Officer/SMU

No./SMU/Action Plan/F-49/ StR-1364 to 1385   Dated: 13/8/25

Copy for information and necessary action:

1. Secretary, Principal Accountant General.

2. Deputy Accountant General/Admin.

3. Deputy Accountant General/AMG-1, AMG-II, AMG-III, AMG-IV, AMG-V

4. Sr. AO/APDAC

5. Sr. AO/Report/ Report (PAC)

6. Sr. AO/Vetting all AMGs

7. Sr. AO/Report all AMGs

8. Shri Naresh Ahuja, AAO, uploading on Internet/Intranet

9. Sr. AO/IS Wing for uploading on Internet/Intranet

10. Guard file.

Sr. Audit Officer/SMU