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

Office Order

No./SMU/2025-26/F-90/O.O-104 Date 31.10.2025

Subject: - Revision of Internal Test Audit (ITA) manual.

1.0 The existing ITA Manual requires comprehensive revision to integrate the existing methods of Audit with recent audit methodologies including:

- Activity-Based and Top-Down Department-Centric activity-based Compliance Audit (TDDCA),
- Data-driven Audit procedures,
- Use of digital audit tools and dashboards.

2.0 The terms of reference for the revision shall be decided by Sr. Audit Officer/ ITA along with Pr. Accountant General.

3.0 The target date shall be 15 March 2026.

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

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Sr. Audit Officer/SMU

Endt. No./SMU/2025-26/F-90/O.O-104/STR-1/2193-2197 Date 31.10.2025

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Sr. Audit Officer/SMU