OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
NEW DELHI
EXAMINATION WING

No. 411/03-Exam/Exam-1/2021
Dated: 29/12/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)
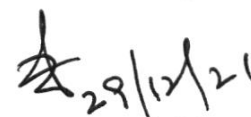
Sub: Examination Schedule of 2022

The Examination Schedule of 2022 is as under:

Sl No.	Examination	Examination Date
1	SAS/RA/I/CPD Examination-1 of 2022	18th to 23rd April 2022
2	End of Training Examination of AAOs for promotion as Sr. AOs	28th September 2022
3	End of Training Examination of Sr. Auditors/Sr. Accountants for promotion as Assistant Supervisors	23rd November 2022
4	SAS/RA/I/CPD Examination-2 of 2022	14th to 19th November 2022

The dates may change due to factors beyond our control or administrative exigencies. However, the field offices are requested to complete the requisite in-house training programme well before the indicated date of examination and make other preparations accordingly.

This issues with the approval of the Director General (Exam).

Yours faithfully,

29/12/21
(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

Examination Wing

No. 386/03-Exam/Exam-1 of 2021
Dated: 14/12/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: Clarification to exercise option by A & E Officials to write SAS (Civil Accounts) or SAS (Civil Audit) Examination.
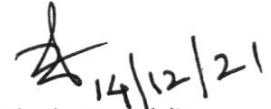
Madam/Sir,

We are in receipt of letters from offices/candidates regarding eligibility/ permission to write SAS (Civil Accounts) or SAS (Civil Audit) Examination by A & E Officials.

Accordingly, it is clarified that eligibility/permission to write SAS (Civil Accounts) or SAS (Civil Audit) Examination by A & E Officials is to be dealt with provisions contained in Circular No.34-Staff (App 1)/2021, No.1203-Staff (App 1)/17-2021 dated 24/9/2021 (copy enclosed). In case of any specific doubt the Exam Wing may be contacted.

This issues with the approval of the Director General (Exam)

Yours faithfully,

14\12\21
(Hirak Bagchi)
Sr. Administrative Officer (Exam)

No. 949 –Staff (App)-I/16-2019
Dated: 20.07.2021

Subject: **Clarifications regarding SAS/ IE /CPD-I &II Examinations.**

Based on the advice of Exam Wing, O/o Office of Accountant General, (A&E), Punjab, Chandigarh vide letter dated 30.06.2021(Copy Enclosed), requested to staff wing to clarify that:-

i. Whether the SAS (Civil Audit) passed candidates of A&E offices who have not applied for deputation-cum-absorption basis or have not been absorbed in Audit Offices are eligible for appearing in SAS (Civil Accounts) Examination. If so, whether any declaration such as on passing of SAS (Civil Accounts) Exam, he/she will not be allowed to go to Audit office or any such undertaking is to be taken from them.

ii. After passing the SAS (Civil Audit) Examination, whether is mandatory for AAO (Adhoc) or SAS (Civil Accounts) passed candidates to apply for deputation-cum-absorption in the Audit offices on receipt of requisition from the Audit offices.

2. In this regard, it is stated that during the year 2012, Exam Wing vide letter dated 20.04.2012 (copy enclosed) stated that:-

i. There are two categories of candidates in these A&E offices. One who appeared in Civil Audit branch but failed and the other, who passed Civil Audit branch but awaiting absorption in Audit office as per undertaking furnished by them.

ii. The Examination Section was of the opinion that so long as the candidates are on the strength of Accounts offices and have not been absorbed in audit office they can be permitted to appear in the Civil Accounts examination to be held in September 2012 because the Accounts office is their mother office.

3. The aforesaid opinion of Exam Wing was confirmed by Staff Wing Vide letter no. 436 – Staff(App I)24-2010/KW-II dated 14.05.2012 , Para (c) (copy enclosed) of which is as under:-

"SAS Civil Audit passed candidates of A&E offices, who could not be absorbed in Audit Stream, shall have to clear the remaining papers of SAS (Civil Accounts) Examination for their promotion as Assistant Accounts Officer. However, such officials would be allowed to appear in the SAS (Civil Accounts) Examination only after furnishing a written undertaking that they agree to forfeit their claim for deputation-cum eventual absorption in any Civil Audit Office. Further, all their previous chances, which they have exhausted while appearing in the SAS (Civil Audit) examination, may be taken into account while reckoning their remaining number of chances".

4. Therefore, SAS (Civil Audit) passed A&E officials who have not been absorbed in Civil Audit offices are eligible to appear in SAS (Civil Accounts) Exam as SAS (civil Accounts) stream is natural branch of A&E officials.

5. On passing the SAS (Civil Accounts) Exam, A&E officials are eligible for promotion to the post of Asst Accounts officer and after promotion to the post of Asst Accounts officer, the officials are not eligible for absorption in Civil Audit offices.

(R. K. Tiwari)
Sr. Administrative Officer (Staff App I)

Sr. Administrative Officer (Exam)

244

27- 7- 21

Circular No. 34- Staff (App 1)/2021
No. 1203 -Staff (App 1)/17-2021
Dated: 24.09.2021

To

1. All the Heads of Department in IA&AD
2. Director General (Exam)
3. Director (P)

Subject: **To allow eligible A&E officials to write SAS (Civil Audit) Examination.**

Sir/Madam,

In accordance with the provisions contained in para 9.2.14 of the C&AG's Manual of Standing Orders (Administrative) Vol. - I, natural branch of A&E officials to appear in SAS Exam is SAS (Civil Accounts) Examination.

2. However, due to stagnation in A&E offices and vacancies in Civil Audit offices, eligible A&E officials are being allowed to appear in SAS (Civil Audit) Examination and on passing these officials are appointed to the post of Assistant Audit Officer in Civil Audit Offices through deputation cum absorption.

3. Now situation in A&E offices has changed and in some of the A&E offices, vacancy in the cadre of AAO is more than 20%. Therefore, by allowing A&E officials of these offices to write SAS (Civil Audit) Examination, will further aggravate vacancies in the cadre of Assistant Accounts Officer and may even lead to crippling functional situation in these A&E offices. Considering the shortage in the cadre of Assistant Accounts Officer in A&E offices, it has been decided that:

(i) Eligible A&E officials of those A&E offices, where vacancy in the cadre of Assistant Accounts Officer is more than 20 %, as on 1st day of the month in which registration process for SAS Examination would be circulated by the Examination wing of Hqrs. office, may be allowed to write only SAS (Civil) Accounts) Examination.

(ii) Eligible officials of remaining A&E offices where vacancy in the cadre of Assistant Accounts Officer is less than 20 %, as on 1st day of the month in which registration process for SAS Examination would be circulated by the Examination wing of Hqrs. office, may be allowed either to write SAS (Civil Audit) Examination for deputation/absorption to the post of Assistant Audit Officer in deficit Civil Audit Offices or to write SAS (Civil Accounts) Examination for promotion to the post of Assistant Accounts Officer.

(iii) Option once exercised by the eligible officials of A&E offices to write either SAS (Civil Accounts) Examination or SAS (Civil Audit) Examination would not be changed further.

(iv) As per provisions contained in Recruitment Rules to the post of Assistant Audit Officer, maximum age limit for appointment by deputation/absorption shall not be exceeding 56 years as on the closing date of receipt of applications. This provision should be kept in mind while allowing eligible officials of A&E offices to write SAS (Civil Audit) examination for deputation/absorption to the post of Assistant Audit Officer in Civil Audit Offices.

Yours faithfully,

(Supriya Singh)
Assistant Comptroller and Auditor General (N) - I

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110124
<u>Examination Wing</u>

No.363/03-Exam/Examination-1/2021
Dated: 29th November 2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Results of SAS/RA/I/CPD-I, II & III Examination-1 of 2021 held in August-September 2021**
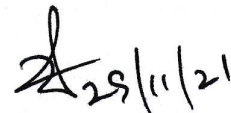
Madam/ Sir,

The results of SAS/RA/I/CPD-I, II & III Examination-1 of 2021 held in August-September 2021 have been declared. The link to download the results is https://cagi.azurewebsites.net which is also available in CAG's website under Examination.

Field offices can view/download the results by using the login ID and password of Examination Registration Officer (ERO) of the office concerned.

This issues with the approval of Director General (Exam).

Yours faithfully,

(Hirak Bagchi)
Senior Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

Examination Wing

Circular No. 05 of 2021

No. 354 /11- Exam/Speed Test for Steno/2021
Dated: 02/11/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Advance increments granted to Stenographers of Subordinate Offices on qualifying speed test in shorthand at 100/120 w.p.m., in the 7th CPC Scenario-reg.**

Madam/Sir,

Ministry of Personnel, Public Grievances and Pensions, Department of Personnel & Training, New Delhi has issued revised guidelines for regulating advance increments granted to Stenographers of Subordinate Offices on qualifying speed test in shorthand at 100/120 w.p.m., w.e.f 01/01/2016 in the 7th CPC scenario vide OM F. No. 1/7/2017-Estt (Pay-I) dated 24/07/2020 circulated vide HQ letter No. 191-Staff Entt (Rules)/A.R/03-2021 dated 31/08/2021.

2.   The speed test for Stenographers may be conducted locally at respective field offices as per their requirement once in a year in the month of September in accordance with the provisions contained in the OM ibid. The question paper may be set locally by an officer not below the rank of DAG/Dy. Director. The advance increments may be sanctioned by the Heads of Department from the date of passing the test. Further clarifications, if any may be obtained from Staff Wing.

Yours faithfully,

(Manish Kumar)
Director General (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124
Examination Wing

No. 300/18-Exam/Prom AAO to Sr. AO/2020
Dated: 29/9/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: End of training examination of AAOs for promotion as Sr. AOs

Madam/Sir,

The end of training examination of AAOs for promotion as Sr. AOs will be held on **27/10/2021 from 11 AM to 01 PM**. Considering the COVID-19 pandemic, the examination may be conducted offline/online/Ms Team according to the local situation to be decided by the Head of the Department concerned. The protocols/guidelines issued by the Ministry of Health and Family Welfare, Government of India/State Governments for prevention of COVID-19 should be strictly followed.

2.   The candidates will appear in the examination where they are posted subject to condition that there is an office of the IA&AD. The candidates and offices will coordinate with each other accordingly.

3.   The question papers of the examination will be sent to the Heads of the Department/nominated officers to their personal Email Id by 12 noon on 26th October 2021. If anyone who is not in receipt of the question papers by 02 PM on 26th October 2021, the undersigned may be contacted immediately.

4.   Question papers of Commercial, F&C (P&T), Civil, Railway, Defence, Accounts will be provided to all offices. They may download according to their requirement. If any office is not in need of any question paper(s), they may ignore it.

5.   The answer keys will be provided after conclusion of the examination.

This issues with the approval of the Director General (Exam).

Yours faithfully,

29/9/21

(Hirak Bagchi)
Sr. Administrative Officer (Exam)
9899833460
saoexam@cag.gov.in

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

<u>EXAMINATION WING</u>

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Admit Card for SAS/RA/I/CPD-I, II & III Examinations in Examination-1 of 2021**

Madam/Sir,

The undersigned is directed to state that Admit Card for SAS/RA/I/CPD-I, II & III Examination-1 of 2021 can be downloaded from https://cagi.azurewebsites.net/#no-back-button or from the CAG Portal. All candidates may be advised to download the Admit Card immediately. If there is any discrepancies in the Admit Card, the same may please be reported **at once** by email to saoexam@cag.gov.in **latest by 5 PM on 12/08/2021** for rectification.

Yours faithfully,

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124
Examination Wing

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: Revised Date Sheet of SAS/RA/I/CPD-I, II & III Examinations in Examination-1 of 2021
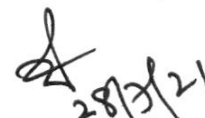
Madam/ Sir,

In supersession of date sheet issued on 23/07/2021, the SAS/RA/I/CPD-I, II & III Examinations in Examination-1 of 2021 is re-scheduled to be held from 18/08/2021 to 26/08/2021. The Revised Date Sheet of the Examination is as under:

Examination Date	Day	Forenoon Session 10 AM to 12 PM (PC-1, 10 AM to 12-30 PM)	Afternoon Session 02 PM to 04 PM
18/08/2021	Wednesday	PC-8, PC-9, PC-10, PC-11 & PC-12	C-1, C-3 & C-5
20/08/2021	Friday	PC-16, PC-17, PC-18, PC-19 & PC-20	PC-27, IE-1 & RAE-1
23/08/2021	Monday	PC-3 & IE-3	PC-13, PC-14 & PC-15
24/08/2021	Tuesday	PC-2 & RAE-2	C-2, C-4 & C-6
25/08/2021	Wednesday	PC-5, PC-6 & PC-7	PC-21, PC-22, PC-23, PC-24, PC-25 & PC-26
26/08/2021	Thursday	PC-1 & IE-2	PC-4 & IE-4

The officials concerned may be suitably informed.

This issues with the approval of the Director General (Exam).

Yours faithfully,

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124
Examination Wing

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: Date Sheet of SAS/RA/I/CPD-I, II & III Examinations in Examination-1 of 2021

Madam/ Sir,

The SAS/RA/I/CPD-I, II & III Examinations in Examination-1 of 2021 will be held from 18/08/2021 to 25/08/2021. The Date Sheet of the Examination is as under:

Examination Date	Day	Forenoon Session 10 AM to 12 PM (PC-1, 10 AM to 12-30 PM)	Afternoon Session 02 PM to 04 PM
18/08/2021	Wednesday	PC 8, 9, 10, 11 & 12	C1, 3 & 5
20/08/2021	Friday	PC 1 & IE 2	PC 27, IE 1 & RAE 1
21/08/2021	Saturday	PC 3 & IE 3	PC 13, 14 & 15
23/08/2021	Monday	PC 2 & RAE 2	C 2 & 4
24/08/2021	Tuesday	PC 5, 6 & 7	PC 21, 22, 23, 24, 25 & 26
25/08/2021	Wednesday	PC 16, 17, 18, 19 & 20	PC 4, IE 4 & C 6

2.   The officials concerned may be suitably informed.

3.   This issues with the approval of the Director General (Exam).

Yours faithfully,

22/7/21

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
NEW DELHI

Examination Wing

No. 251/03-Exam/Examination-1/2021
Dated: 20/07/2021

All Heads of Department
IA &AD
(As per standard email list)

Sub: Re-opening of Registration as well as ERO/HoD approval process for SAS/RA/I/CPD Examination-1 of 2021

Madam/Sir,

In continuation of this office letter No.191/03-Exam/Examination-1/2021 dated 28/05/2021 regarding SAS/RA/I/CPD-I, II & III Examinations in Eamination-1 of 2021, it is intimated that the registration as well as ERO validation and HoD approval process of SAS/RA/I/CPD Examination-1 of 2021 (Phase-2) will resume on 26th July 2021 and the application window will be active from 26/07/2021 to 30/07/2021. The registration of candidates, if any as well as ERO validation and HoD approval process may be carried out simultaneously. The entire registration/validation/approval process is to be completed by 30/07/2021.

This issues with the approval of the Director General (Exam).

Yours faithfully,

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

Examination Wing

No. 241/03-Exam/Examination-1/2021
Dated: 09/07/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: Permission for Switch over of branch from SAS (Civil Accounts) to SAS (Civil Audit) and vice versa

Madam/ Sir,

In continuation of this office letter No.202/03-Exam/Examination-1/ 2021dated 15/06/2021 it is stated that recommendations are being received from various field offices forwarding therewith the requests of candidates for switch over of branches in SAS Examination-1 of 2021 from SAS (Civil Accounts) to SAS (Civil Audit) and vice versa.

In this regard, it is stated that application for switch over of branches in respect of candidates of A&E offices from Civil Accounts to Civil Audit and vice versa may be dealt with Exam Wing Circular No.19 of 2019 dated 17/09/2019 and need not be sent to Headquarters for Exam-1of 2021. Hence, the A&E candidates may be allowed to appear in SAS (Civil Accounts) or SAS (Civil Audit) on the basis of their option as per extant rules/instructions in this regard till registration is open.

This issues with the approval of the Director General (Exam)

Yours faithfully,

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
NEW DELHI
Examination Wing

No. 233/8-Exam/Cadre Restructure/2020
Dated: 01/07/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **First end of training examination of Sr. Auditors/Sr. Accountants for promotion as Assistant Supervisor 2021**

Madam/ Sir,

As per Examination Schedule 2021 issued vide Exam Wing letter No.143/03-Exam/Exam-1/2021 dated 01/04/2021, the first end of training examination for the year 2021 of Sr. Auditors/Sr. Accountants for promotion as Assistant Supervisors will be held on **7th July 2021** from 11 AM to 01 PM. Considering the COVID-19 pandemic, the examination may be conducted offline/online/Ms Team according to the local situation to be decided by the Head of the Department concerned. The protocols/guidelines issued by the Ministry of Health and Family Welfare, Government of India/State Governments for prevention of COVID-19 should be strictly followed.

2.   (a) The candidates will appear in the examination where they are posted subject to condition that there is an office of the IA&AD. The candidates and offices will coordinate with each other accordingly.
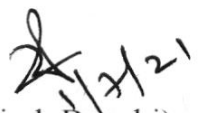
(b) The question papers of the examination will be sent to the Heads of the Department/nominated officers to their personal Email Id by 12 noon on 6th July 2021. If anyone who is not in receipt of the question papers by 02 PM on 6th July 2021, the undersigned may be contacted immediately.

(c) Question papers of both Audit and Accounts will be provided to all offices. They may download according to their requirement. If any office is not in need of any question paper(s), they may ignore it.

(d) The answer keys will be provided after conclusion of the examination.

This issues with the approval of the Director General (Exam).

Yours faithfully,

(Hirak Bagchi)
Sr. Administrative Officer (Exam)
9899833460
saoexam@cag.gov.in

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

<u>Examination Wing</u>

No. 202/03-Exam/Examination-1/2021
Dated: 15/06/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: Switch over of branch in SAS Examination-1 of 2021

Madam/ Sir,

Recommendations are being received from various field offices forwarding therewith the requests of candidates for switch over of branches in SAS Examination-1 of 2021.

In this regard, it is stated that since the registration for SAS/RA/I/ CPD-I, II & III Examinations-1 of 2021 has already been started on 07/06/2021, recommendation from field offices for switch over of branches in SAS Examination received up to 18/06/2021 only will be considered for Examination-1of 2021.

This issues with the approval of the Director General (Exam)

Yours faithfully,

15/6/21

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110124

Examination Wing

No.191/03-Exam/Examination-1/2021
Dated: 28/05/2021

To

Heads of Department of IA&AD offices
(As per e-mail list)

Subject: SAS/RA/I/CPD-I, II & III Examinations in Examination-1of 2021

Madam/Sir,

The registration process for the SAS/RA/I/CPD-I, II & III Examinations in Examination-1of 2021 will commence from 7th June 2021. The dates and schedule of the examination will be intimated in due course.

A Group Officer may be nominated as Examination Registration Officer (ERO) to manage the registration process. The basic data i.e. Name, DoB, Category etc as mentioned in Service Books of the fresh candidates may be entered into the first part of the Registration Form by the ERO. Thereafter, the fresh candidates will complete second part of the Registration form by themselves. The existing candidates will fill up the second part of the Registration Form directly. The ERO will verify and validate the data entered into the online registration forms to enable the HoD to approve their candidature. *The onus of correctness of data is completely on the field offices.* The registration process including HoD approval may be completed as soon as possible. The candidates may keep in view that system of withdrawal of candidature after registration has been dispensed with.

The field offices who could not complete the mandatory pre examination training to become fresh candidates eligible for the Exam may complete the training on MS Team/offline as soon as possible. However, only in *extreme* situation, field offices may complete the mandatory pre examination training before declaration of the Exam result. The mandatory pre examination training completion certificate will invariably be provided to Exam Wing failing which candidature of such candidates will be invalid.

The officials who are on deputation to other offices within the department may submit their willingness/applications directly to their parent offices under intimation to Administration of the borrowing offices. Such candidates will make all examination related communications with their parent offices directly for timely completion of registration process/other examination related issues.

The link for Registration is https://cagi.azurewebsites.net . The user id & password of ERO & HoD for registration/approval will follow.

All communications will be made through email with email id saoexam@cag.gov.in . Further, for speedy/timely communication, Sr. AOs/AAOs who look after the examination matter in field offices may share their Mobile No./Email id with Sr. AO (Exam) to above email id/Mobile No.9899833460.

Yours sincerely

(Manish Kumar)
Director General (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

Examination Wing

Circular No. 04 of 2021

(Only for IA & AD)

No. 188/14-Exam/Syllabus Revision/2018
Dated: 10/05/2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Incorporation of Regulations on Audit and Accounts 2020 in Syllabus of Departmental Examinations**

Madam/Sir,

The "Regulations on Audit and Accounts (Amendment) 2020" has come into force with effect from 5th August 2020.

Therefore, the **Regulations on Audit and Accounts 2020** has been incorporated in the Syllabus of all Departmental Examinations in place of Regulations on Audit and Accounts 2007, and/or all earlier editions with immediate effect.

This may be brought to the notice of all concerned.

Yours faithfully,

(Manish Kumar)
Director General (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

Examination Wing

Circular No. 03 of 2021

(Only for IA & AD)

No. 159/03-Exam/Addl Chance/2016 Vol. I
Dated 13th April 2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

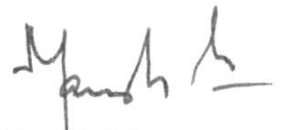**Subject:**   **Additional chances to pass RA/I/CPD-I&II Examinations**

Madam/Sir,

Under the existing system the permissible number of chances to pass the RA/I/CPD Examinations is 6 (**six**). Chance is counted once a candidate registers for a particular examination.

As a result of COVID-19 pandemic, Revenue Audit/Incentive/Continuous Professional Development-Stages I & II Examinations (RA/I/CPD-I&II) could not be held for the year 2020. Further, several representations on various grounds have also been received from candidates as well as Service Associations for providing additional chances to pass these Examinations.

Keeping in view of the above situation, the Competent Authority has permitted to avail **two additional chances** as a **one-time opportunity** to existing candidates of RA/I/CPD-I&II Examinations who have exhausted all permissible **six** chances but could not clear the Examination. These **two** additional chances should be availed in **four Examinations w.e.f. Examination-1 of 2021 during two years i.e. 2021 & 2022.**

Yours faithfully,

(Manish Kumar)
Director General (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
NEW DELHI

<u>EXAMINATION WING</u>

No. 143/03-Exam/Exam-1/2021
Dated: 01/04/2021

To
Heads of Department of IA&AD offices
(As per standard e-mail list)

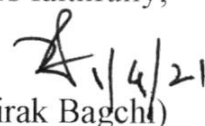Sub: Examination Schedule of 2021

Madam/Sir,

The Examination Schedule of 2021 is as under:

Sl No.	Examination	Examination Date
1	Examination-1 of SAS/RA/I/CPD 2021	14th to 19th June 2021
2	First End of Training Examination of Sr. Auditors/Sr. Accountants for promotion as Assistant Supervisors	7th July 2021
3	End of Training Examination of AAOs for promotion as Sr. AOs	6th October 2021
4	Second End of Training Examination of Sr. Auditors/Sr. Accountants for promotion as Assistant Supervisors	17th November 2021
5	Examination-2 of SAS/RA/I/CPD 2021	29th November to 4th December 2021

The dates may change due to factors beyond our control or administrative exigencies. However, the field offices are requested to complete the requisite in-house training programme well before the indicated date of examination and make other preparations accordingly.

This issues with the approval of the Director General (Exam).

Yours faithfully,

(Hirak Bagchi)
Sr. Administrative Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110124
Examination Wing

No.77/09-Exam/Annual Prog/Suppl Exam/2020
Dated: 12th March 2021

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Results of Supplementary Examination of SAS/RA/I/CPD-I&II Main Examination 2019 held in December 2020**

Madam/ Sir,

The results of Supplementary Examination of SAS/RA/I/CPD-I&II Main Examination 2019 held in December 2020 have been declared. The link to download the results is https://cagi.azurewebsites.net which is also available in CAG's website under Examination.

Field offices can view/download the results by using the login ID and password of Examination Registration Officer (ERO) of the office concerned.

This issues with the approval of Director General (Exam)

Yours faithfully,

(Hirak Bagchi)
Senior Audit Officer (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

Examination Wing

Circular No. 02 of 2021

(Only for IA & AD)

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Revised Syllabus of PC-3, Information Technology (Theory) Paper of Subordinate Audit / Accounts Service Examination**

Madam/Sir,

The syllabus of departmental examinations is revised from time to time according to departmental requirement on changed circumstances. In this regard, it is informed that the Competent Authority has revised the syllabus for PC-3, Information Technology (Theory) Paper of Subordinate Audit / Accounts Service Examination. The revised syllabus is enclosed herewith which will be applicable from the Examination-2 of 2021.

Yours faithfully,

(Manish Kumar)
Director General (Exam)

Revised Syllabus of PC-3, Information Technology (Theory) Paper of SAS Examination

Applicable w.e.f. Examination-2 of 2021

1. PC-3: Information Technology (Theory)

   1.1. **Software and hardware components:**
      1.1.1. Introduction to Computers and their components- Hardware, CPU, Memory devices etc
      1.1.2. Operating System, its key functions
      1.1.3. Basic network concepts- LAN/ WAN/ Internet, server infrastructure, endpoint devices.
      1.1.4. Cloud computing – basic concepts (IAAS, PAAS, SAAS)
      1.1.5. ERP Systems- basic concepts

   1.2. **Database Systems**
      1.2.1. Data and database - basic concepts
      1.2.2. Relational database (Integrity constraints- primary, foreign keys, Relationships)
      1.2.3. Concept of Joins, views, data manipulation etc.

   1.3. **Governance and Management of Information Systems in India**
      1.3.1. IT Act 2000 (and subsequent amendments)
      1.3.2. IT (reasonable security practices and procedures and sensitive personal data and information rules-2011)
      1.3.3. Guidelines for Indian government websites (GIGW)
      1.3.4. National e-Governance Plan (NeGP) and associated MMPs (Mission Mode Projects)
      1.3.5. Digital India Programme, e-Kranti mission

   1.4. **Protection of Information Assets**
      1.4.1. Basic criteria for information protection - Confidentiality, Integrity and non-repudiability, Availability of data
      1.4.2. Privacy principles, principles of personally identifiable information (PII)
      1.4.3. Physical access and environment control
      1.4.4. Information system attack methods and OWASP Top 10 vulnerabilities
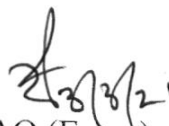
   1.5. **Information System Auditing Process**
      1.5.1. CAG's Standing order on auditing in an IT environment (August 2020)
      1.5.2. Type of controls (Control objective and measures, General and IS specific controls)
      1.5.3. CAATs, continuous auditing techniques

   1.6. **Information systems acquisition, development and implementation**
      1.6.1. System Development Life Cycle (SDLC) phases

2. **Suggested reading material/ references:**
   2.1. CAG's Standing order on auditing in IT environment
   2.2. WGITA-IDI handbook on IT audit for Supreme Audit Institutions
   2.3. For 1.3, acts/ rules can be used for reading material.

Sr. AO (Exam)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10 BAHADUR SHAH ZAFAR MARG, NEW DELHI – 110124

<u>Examination Wing</u>

Circular No. 01 of 2021

(Only for IA & AD)

To

Heads of Department of IA&AD offices
(As per standard e-mail list)

Subject: **Revised Syllabus of C-6 paper of Continuous Professional Development Examination Stage-III (CPD-III)**

Madam/ Sir,

In partial modification of Examination Wing Circular No.17 of 2019 dated 27th August 2019 regarding revised syllabus of RA and CPD examinations, it is informed that with the approval of the Competent Authority the syllabus for **C-6**, Information Systems Audit paper of Continuous Professional Development Examination Stage-III (CPD-III) has been revised. The revised syllabus is enclosed herewith which will be applicable from the Examination-1 of 2021.

2.   The syllabus of the other examinations/papers i.e., RAE, C-1, C-2, C-3, C-4 and C-5 as published vide Circular No.17 of 2019 ibid will remain the same.

Yours faithfully,

(Manish Kumar)
Director General (Exam)

Revised Syllabus of C-6 Paper, Information Systems Audit of CPD-III

To be implemented w.e.f. Examination 1 of 2021

1. **Information Systems Audit**

   1.1. Information System Acquisition, Development and Implementation
      1.1.1. Project Management- planning, execution, monitoring and closure
      1.1.2. Governance structure, roles and responsibilities
      1.1.3. System Development Life Cycle (SDLC) phases
      1.1.4. Software Development methods
      1.1.5. Hardware/ software acquisition processes and steps, Model RFP (MEITY)
      1.1.6. IT services management (ITSM)
      1.1.7. Business Continuity Planning (BCP)

   1.2. Governance and Management of Information Systems
      1.2.1. Overview of frameworks- CoBIT framework, ISO 27000 series (security), ISO 38500 series (IT governance)
      1.2.2. IT Act 2000 (and amendments) and rules issued thereunder
      1.2.3. Aadhaar Act and Regulations issued thereunder
      1.2.4. National Information Security Policy and guidelines
      1.2.5. Digital India programme and e-Kranti mission

   1.3. Information System auditing process
      1.3.1. 2020 CAG's Standing Order on Auditing in an IT Environment
      1.3.2. Risk-Based IS Audit Planning
      1.3.3. Types of Controls
         1.3.3.1.   Control objectives and measures
         1.3.3.2.   General and IS-specific controls
      1.3.4. IS audit processes activities
      1.3.5. Data Analytics- CAATs, Continuous auditing techniques

   1.4. Protection of Information assets
      1.4.1. Identity and Access Management
      1.4.2. Network and End-Point Security
      1.4.3. Data Classification
      1.4.4. Data Encryption and Encryption-Related Techniques, Public Key Infrastructure (PKI)
      1.4.5. Information System Attack Methods and Techniques, OWASP Top 10 vulnerabilities
      1.4.6. Security Testing Tools and Techniques
      1.4.7. Security Monitoring Tools and Techniques
      1.4.8. Incident Response Management

2. **Suggested reading material/ references:**
   2.1. CoBIT framework by ISACA; overview of ISO 27001 and ISO 38500
   2.2. CAG's Standing order on auditing in IT environment
   2.3. WGITA-IDI handbook on IT audit for Supreme Audit Institutions
   2.4. For 1.2, acts/ rules can be used for reading material.

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9/2/21
Sr. AO (Exam)
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