



DIRECTOR GENERAL OF COMMERCIAL AUDIT,
CHENNAI
ADDRESS



Compliance Audit of EIA Chennai of LAP 1 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAMASUBRAMANIYAM D	11/01/2023	

Party members

Name	Designation	Member from	Member till	Team Head
RAMASUBRAMANIYAM D	SAO FIELD	28/03/2023	31/03/2024	true
SUBHASH KUMAR MALI	AAO LAP I	28/03/2023	31/03/2024	false
VIMLESH KUMAR MEENA	AAO2 LAP XV	06/04/2023	30/06/2023	false
NATARAJAN S	Supervisor	12/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Export Inspection Agency Chennai	Export Inspection Agency Chennai	11	05/04/2023	21/04/2023	Approved

Holiday List

Month	Dates
April 2023	07,08,09,14,15,16

Special Instructions:

In addition to above program, LAP has to adhere the following directions issued by Director (CA) vide email dated 28-10-2022: 1. Instructions issued in the circular (on Preparation of Inspection reports) dated January 06, 2022 in letter and spirit. 2. All the Audit Notes should be issued in a timely manner and obtain replies from Management. 3. No Para shall be included in the DIR without management response. 4. Audit paras (Observations) clearly mention audit criteria, the non-compliance/lack of propriety noticed by LAP/RAP, the cause-impact analysis of the issue, response of the management, audit rebuttal and recommendation. 5. The Exit meetings should be recorded in a detailed manner. It should include Audit Note wise discussions, with management responses.

Approved by: UMASANKAR S (SAO CA I)

