

OFFICE OF THE AUDITOR GENERAL OF PAKISTAN CONSTITUTION AVENUE (QAI&M WING) **ISLAMABAD**

No 57 /QAI&M/Vig/43-C/Imple of Audit Reforms(TOR-5)2016

dated 10-02-2021

To.

All Deputy Auditor Generals

All Director Generals

All Members of the Ethics Committees

Sub:

ESTABLISHMENT OF ETHICS COMMITTEES IN DAGP

Refer to para 60/N of this file on the subject cited above.

In partial modification of this office letter no 27/IRV/Vig/43-C/Imple of Audit 02. Reforms(TOR-5)2016 dated 09-02-2017, the competent authority has been pleased to re-constitute Ethics Committees in the Headquarter and Provinces, OAGP for promoting ethical values and principles in the Department. The proposed new committees details are as under :-

Ethics Committee of DAGP, (Headquarter)

DAG(QAI&M), Chairman DG (Policy), Member Director (HRM), Member Audit Officer, HRM (Training) O/o AGPO

Ethics Committee of DAGP, Punjab 11

DAG(Central), Chairman DGA (Punjab), Member Director (PAAA), Lahore, Member

III Ethics Committee of DAGP, Sindh

> DAG(South), Chairman DGA (Sindh)), Member Director (CA&E), Karachi, Member

IV Ethics Committee of DAGP, Baluchistan

DAG(South), Chairman DGA (Baluchistan), Member Director (PAAA), Quetta, Member

V Ethics Committee of DAGP, KP

DAG(North), Chairman DGA (KP), Member Director (CA&E), Wah, Member

O3. The above mentioned committees will be responsible for promoting ethical values and principles in the department as stipulated in the DAGP's code of Ethics/Financial Audit Manual. If approved we may notify the ethical committees of DAGP.

(Sharifullah) (Director QAI&M)

C.C

- 1. Director to AGP
- SPS to Additional AGP-I
- 3. SPS to Additional AGP-II
- The Director (Administation) O/o AGP for uploading notification on the OAGP website.