

Department of the AUDITOR GENERAL OF PAKISTAN

Constitution Avenue, Islamabad

No. 185-HRM-I/MTCP/VOL-III/C/ 70

Dated: 14 .04.2022

Circular

Subject:

E-LEARNING COURSE ON "IT AUDIT" FROM 12TH TO 15TH SEPTEMBER 2022 UNDER THE MALAYSIAN TECHNICAL COOPERATION PROGRAMME (MTCP)

All officers of BS-17 and above who fulfill the eligibility criteria mentioned in attached Office Memorandum of Economic Affairs Division (EAD), No. 3(47) SEA/Malaysia/2022, dated 25.03.2022 on the above subject, are encouraged to apply for subject program after seeking NOC of this office.

- 2. Last date to forward nominations to EAD is 01.07.2022, therefore, applications of interested and eligible officers, completed in all respects and containing all requisite documents, should reach this office latest by 15.06.2022.
- 3. The concerned controlling officer/Head of Department may kindly ensure before recommending and forwarding of applications for NOC to apply that the cases are complete in all respects, especially for Departmental Cadre officers.

(Muhammad Waqas Khan Khakwani)
Deputy Director (HRM)

Distribution:

- 1. SPS to Auditor General of Pakistan
- 2. PS to Deputy Auditor General (A&C)
- 3. PA to Director General (HRM)
- A. AAO (IT) for uploading on the AGP's website.

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Government of Pakistan
Ministry of Economic Affairs
(Economic Affairs Division)

No. 3(47) SEA/Malaysia/2022

Islamabad the 25th March, 2022

OFFICE MEMORANDUM

SUBJECT: - E-LEARNING COURSE ON "IT AUDIT" FROM 12TH TO 15TH SEPTEMBER 2022 UNDER THE MALAYSIAN TECHNICAL COOPERATION PROGRAMME (MTCP).

The undersigned is directed to inform that the Government of Malaysia has invited two (02) nominations for the above training course. The Government of Malaysia will bear the full course fees for successful applicants. The application form is available at EAD's website: www.ead.gov.pk and <a href="https://www.kln.gov.my/documents/8390448/8392184/MTCP+2022++APPLICATION+FORM.

- 2. The eligibility criteria and objectives of the subject course are as under: **Eligibility Criteria**:
 - Auditor or Assistant Auditor.
 - Having at least one (1) years of government auditing experience, preferably in IT environment or planning to initiate such audit in near future.
 - Good Working Knowledge of both spoken and written English since the group requires active participation in group discussion, group & individual exercises.
 - Age between 26 to 50 years old.
 - Members of Supreme Audit Institution (SAI).

Objectives:

- To create awareness and understanding on fundamental principles and procedures of checking, reporting auditee's IT strategic plan & related documents.
- To provide knowledge and enhance understanding on the auditees system control.
- To share knowledge and experience on the subject matter and established professional networking among the participants.
- 3. Nomination of suitable candidates duly approved by the competent authority along with the following documents may kindly be forwarded to this Division by 1st July, 2022 (Friday), positively.
- 4. Required Documents

1	Nomination letter in original	01 copy
2	Filled in Performa for FTC	01 copy
3	Application form	02 copies
4	CNIC & Photograph	02 copies each

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5. In case of incomplete/late submission of documents, nomination will not be entertaided. Moreover, any deliberate provision of wrong information on part of the candidate shall liable to be rejected.

(ITRAT ZAHARA) Section Officer (SEA) Ph: 051-9202084

1. Secretary, Planning Development & Special Initiatives Secretary, Finance Division, Islamabad.

√2. Auditor General of Pakistan, Islamabad.

- 3. Chairman, Federal Board of Revenue, Islamabad.
- .4. Chairman, Planning & Development Board, Government of the Punjab, Lahore
- 5. Chairman, Planning & Development Board, Government of Sindh, Karachi
- 6. Additional Chief Secretary, Planning & Development Department, Government of Khyber Pakhtunkhwa, Peshawar
- 7. Additional Chief Secretary, Planning & Development Department Government of Balochistan, Ouetta
- 8. Additional Chief Secretary, Planning & Development Department, Government of Azad Jammu & Kashmir, Muzaffarabad
- 9. Additional Chief Secretary, Planning &Development Department, Government of Gilgit Baltistan, Gilgit.
- 10. Secretary, Planning & Development Department, Government of Gilgit Baltistan, Gilgit.
- 11. Relevant Officers working in other Ministries/Divisions/ Departments may download the circular from the official Website of Economic Affairs Division for submission of nomination through proper channel.

Copy forwarded for information:-

- 1. Joint Secretary (Training), Establishment Division, Islamabad
- 2. Section Officer (UN-III/Secretary FTC), EAD
- 3. Network & System Administrator, EAD.