



Auditor General of Pakistan  
Constitution Avenue  
Islamabad

No. 75 /Audit (P-II)/184-C/2018

March 11, 2019

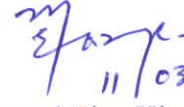
To

All Deputy Auditor General's  
All Director General's

Subject: **AGENDA AND TIMELINES FOR DG'S CONFERENCE**

I am directed to refer to Policy wing letter No.60/ Audit (P-II)/184-C/2018 dated 28.02.2019 on the subject and find enclosed herewith session plan for the DG's Conference, as approved by the worthy Auditor General of Pakistan, scheduled to be held on 18<sup>th</sup> March, 2019 for information and further necessary action.

2. Kindly furnish the soft copy of the presentation on email [auditpolicy2@gmail.com](mailto:auditpolicy2@gmail.com) by Wednesday March 13, 2019.
3. Matter may please be assigned top priority.

  
11/03/19

(Muhammad Ejaz Khokhar)  
Audit Officer (Policy-II)

Encl: As Above

Copy to:-

1. SPS to Auditor General of Pakistan
2. SPS to Addl. AGP-I & II
3. SPS to DAG (Policy)

**DIRECTOR GENERAL'S CONFERENCE 2019**  
**AUDIT PLAN 2019-20**  
**SESSION PLAN**

Venue: Auditor General's office, Islamabad Conference Room  
Date: March 18, 2019

**Session I** Joint Session for Audit & Accounts **{1 Hr 30 Min}**

11:00 Recitation  
11:05 Opening remarks by the Auditor-General of Pakistan  
11:15 Matters related to Certification Audit and any input on Audit Plan 2019-2020 by Controller General of Accounts, Military Accountant General, AGPR, All AGs, Member Finance Railways and CAO MoFA, PPOD & GSP

**Session II** Session for Audit **{1 Hr 50 Min}**

12:30 Progress report on implementation of decisions of DG's Conference held on 5<sup>th</sup> March 2018 by DAG (Policy) {10 Min}

**DAGs Presentation** to Cover following aspects 20 Minutes each

- Risk Areas and entities identified on ACL run on 10 Months Accounts {May 2018-Feb 2019}
- Government Requests for Audit/Court Orders etc
- Potential Areas/ entities identified based on media reports Etc
- Audit Refusal Cases/ entities

12:40 Presentation by DAG (Defense) {20 Min}

13:00 – 13:40 **PRAYER BREAK**

13:40 Presentation by DAG (South) {20 Min}

14:00 Presentation by DAG (SSA & RRA) {20 Min}

14:20 Presentation by DAG (FAO) {20 Min}

14:40 Presentation by DAG (Central) {20 Min}

15:00-15:20 **TEA BREAK**

**Session III** **{1 Hr 40 Min}**

15:20 Presentation by DAG (CA&E) {20 Min}

15:40 Presentation by DAG (North) {20 Min}

16:00 Discussion

16:40 Concluding Remarks by Auditor General of Pakistan