



**Auditor General of Pakistan**  
**Constitution Avenue**  
**Islamabad**

No. 265 / Audit (P-II)/184-C/2018  
To

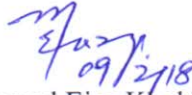
February 09, 2018

1	The Deputy Auditor General (FAO)	2	The Deputy Auditor General (CA&E)
3	The Deputy Auditor General, (DS)	4	The Deputy Auditor General (North)
5	The Deputy Auditor General (Central)	6	The Deputy Auditor General (South)
7	The Deputy Auditor General (SSA & RRA)	8	The Deputy Auditor General (IRV & MT)
9	All Director Generals	10	Director General, PAW, Lahore

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

The Auditor General of Pakistan has been pleased to convene the DG's Conference. The Conference will be held at Auditor General's office conference room Islamabad on 5<sup>th</sup> March, 2018 (0900 – 1700 hours). The objective of event is to brain storm the main features of Audit Plan 2018-19.

2. Agenda for Director Generals Conference is as under: -
  - a. Progress Report on implementation of decision of DG's Conference held on 11-12<sup>th</sup> of April, 2016 presentation by DAG (FAO wing) {20 minutes}
  - b. Presentation by DAG (SSA) on "Introducing P for R Project to DGs – ingredients and expectation from FAOs" {20 minutes}
  - c. Presentation by DG Performance Audit Wing on "Issues and Challenges regarding Performance audit reports during the year 2017-18 with lessons learnt and way forward" {20 minutes}
  - d. Presentation by DAGs (FAO, SSA, CA&E, Provincial (North, South & Central), DSA) on: - {10-15 minutes each}
    - 1) Selected audit themes to be covered by DGs in Audit 2018-19
    - 2) Targets and achievements covering key findings of Audit Report 2017-18 and emphasis on special audit reports completed during 2017-18
    - 3) Status of ISSAI implementation by field audit offices
    - 4) Input by DGs on relevance & effectiveness of audit
3. It is requested that all the wings may prepare the presentations in consultation with relevant FAOs as per agenda and forward the same to this wing latest by February 23, 2018 positively. All DGs will attend the meeting.
4. Matter may please be assigned top priority.

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

Copy to:-

1. SPS to Auditor General of Pakistan
2. SPS to Addl. AGP-I & II
3. SPS to DAG (Policy)
4. APS to DG (B&A) with the request to make necessary arrangements for working lunch / tea sessions and other necessary arrangements to host the conference effectively.