



Auditor General of Pakistan
Constitution Avenue
Islamabad

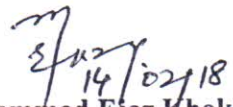
No. 270/AP&SS/99-C/11
To

February 14, 2018

All the Deputy Auditor Generals	The D.G. Defence Audit, Rawalpindi
The D.G. Audit Punjab, Lahore	The D.G. Audit Railways, Lahore
The D.G. Audit Works, Lahore	The D.G. PT & T Audit, Lahore
The D.G. Audit Power, Lahore	The D.G. Audit Water Resources, Lahore
The D.G. PAW, Lahore	The D.G. Audit Inland Revenue (N), Lahore
The D.G. Audit Custom & Petroleum, Lahore	The D.G. Audit District Government, Lahore
The D.G. CA & E (North), Lahore	The D.G. Audit F & I, Islamabad
The D.G. Audit Disaster Management, Islamabad	The D.G. Audit Works Federal, Islamabad
The D.G. Audit Federal Government, Islamabad	The D.G. Audit District Government, Punjab, Multan
The D.G. Audit CA & E (South), Karachi	The D.G. Audit Inland Revenue (South), Karachi
The D.G. Audit Sindh, Karachi	The D.G. Audit Local Council Sindh, Karachi
The D.G. Audit Defence Services, Karachi	The D.G. Audit KPK, Peshawar
The D.G. District Audit KPK, Peshawar	The D.G. Audit Baluchistan, Quetta
The D.G. Audit AJ & K, Muzaffarabad	The D.G. Audit, Gilgit Baltistan

SUBJECT: DEVELOPMENT OF TEMPLATES / FORMATS FOR COMPLIANCE AUDIT REPORTS

I am directed to refer to Director to AGP office letter No.11-3/Dir.to AGP/Imp/770 dated 01.01.2018 on the subject and to state that draft templates (i) AIR (ii) Compliance with Authority Audit Report (iii) Compliance Audit Planning File (iv) Proposals on Compliance Audit Report Template are uploaded on AGP website for comments & input by all wings & FAOs. It is requested that the draft documents available on website may please be reviewed. Your valuable comments may be furnished to this wing latest by February 28, 2018 positively to proceed further in the matter please.


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

Copy to:-

1. SPS to Addl. AGP-I & II
2. APS to DG (Policy)
3. Director to AGP