



Office of the
AUDITOR-GENERAL OF PAKISTAN
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No. 98 /IRVMT/Vig/Circular/Misc/2016

Dated: 29-09-2016

CIRCULAR

1. The Additional Auditor General-I *29/9*
2. The Additional Auditor General-II *29/9*
3. The Deputy Auditor General (A&C) *29/9*
4. The Deputy Auditor General (FAO) *29/9*
5. The Deputy Auditor General (CA&E) *29/9*
6. The Deputy Auditor General (Policy) *29/9*
7. The Deputy Auditor General (District Audit) *29/9*
8. The Deputy Auditor General (RRA) *29/9*
9. The Deputy Auditor General (Defense Audit) *29/9*
10. The Deputy Auditor General (Special Sector Audit) *29/9*
11. The Deputy Auditor General (Provincial Audit) *29/9*

SUBJECT: **WHISTLE BLOWING POLICY**

The Auditor General of Pakistan has introduced a Whistle Blowing Policy in the Department. For this purpose, a toll free No.0800-22999 has been installed in the Vigilance Section of (IRV&MT) Wing. Those who want to lodge any complaint against official conduct of any functionary of the Department or point out any wrong doing in any office of the department may call to Syed Asad Ali Shah, AAO, Vigilance Section on the toll free No.0800-22999 without any charges.

2. In this regard, the following procedure will be observed strictly:
 - i) The person lodging the complaint will have to identify himself and provide his name, designation, address and CNIC number for further reference.
 - ii) Under the rules issued by the Government of Pakistan, the complainant may be asked to give an affidavit on stamp paper to the effect that the allegations leveled by him/her are true and correct.
 - iii) The complainant may also be asked to give an undertaking that in case he/she fails to prove the allegations, the Department or the person against whom the complaint is lodged may initiate legal action against him/her.
 - iv) The personal information of the complainant will be kept confidential.

- v) The complaints should not be against the personal and family affairs of a functionary unless it has a direct bearing on his official conduct.
- vi) The complaints should not be on trivial matters.
- vii) The complainant will have to provide documentary evidence in support of his allegations.
- viii) If the contents of complaint are found correct and supported by documentary evidence, AGP may order inquiry/disciplinary action against the functionary under the relevant rules.

3. All field offices under your control may be directed to display this circular at prominent places in their offices.

4. This issues with the approval of Auditor General of Pakistan.

Asaali
 (GHULAM NABI)
 Audit Officer (Vig)

Copy to:

pb/
 The Director General (B&A) for placing the Toll Free number at the Notice Board.

g/
 The Director (Admn-I) for giving Toll Free number at AGP official Website

SPS to Auditor General of Pakistan
 Public Relation Officer O/o the Auditor General of Pakistan for press release

*press release
 issued
 too late?*

g/
Zeyar

o/c

g/