



Auditor General of Pakistan
Constitution Avenue
Islamabad

No. 129 /Audit (P-II)/221-C/2019

April 16, 2019

NOTIFICATION

SUBJECT: ESTABLISHMENT OF DIRECTORATE OF AUDIT FOR CPEC

Considering the scale of investment under CPEC in various sectors of economy through Public Sector Development Program, Direct Foreign Investment and Public Private Partnership at various levels of Government, Auditor General of Pakistan has been pleased to approve establishment of Directorate of Audit for CPEC.

2. Purpose of the Directorate is to produce a holistic audit report to Parliament on various projects and programs being executed under the umbrella of CPEC. Directorate of Audit for CPEC shall be supervised by DG Audit Federal Works Islamabad, till such time the post of DG Audit CPEC is created.

3. Audit Jurisdiction of the Directorate of Audit for CPEC, Islamabad shall be all CPEC Projects funded through PSDP / ADP, Grant, and Public Private Partnership. Final List of all such projects under CPEC shall be issued by DG Audit Federal Works, Islamabad separately with the approval of Auditor General of Pakistan.

4. Human Resources for the new Directorate shall be provided by adjusting existing human resources of various wings of DAGP. Budget wing to transfer and notify following number of posts to newly established Directorate: -

- BS-19 One post of Director
- BS-18 One Post of Deputy Director
- BS-18 Four Posts of Audit Officers
- BS-17 Three Assistant Audit Officers
- BS-16 Twelve Posts of Senior Auditors
- BS-14 One Post of APS
- BS-11 Three Posts of Junior Auditor
- BS-04 One post of Driver

5. **Audit Matters:** During Audit Year 2018-19 {Feb-Jun 2019}, Audit of entities related to CPEC Programs / Projects / organizations within audit jurisdiction of relevant FAOs shall be completed by same FAO as per approved audit plan, however on completion of audit report for such entities; the significant audit Paras suitable for printing shall be transferred to Directorate of Audit for CPEC. In Next year audit plan 2019-20, these entities shall stand transferred to Directorate of Audit for CPEC.

- Directorate of Audit for CPEC to prepare audit plan for 2019-2020 covering CPEC Projects across Pakistan
- **PAC matters** shall be dealt with by the respective DGs with participation of Director CPEC till separate report is generated by CPEC Directorate. Logistic support for the PAC matters shall be provided by the DG Audit Federal Works, Islamabad till a fully functional PAC section is available in the office of Directorate of Audit for CPEC.

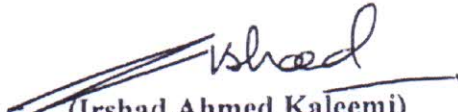
6. **Transfer of Record and Assets:** A Committee is constituted comprising representatives of Directorate of Audit, CPEC and relevant FAOs not below the rank of BPS-18. A complete check list and SOP shall be notified by Directorate of Audit, CPEC for transfer of record between CPEC Directorate and FAOs. All the files and reports shall be indexed and proper handing / taking over exercise to be completed within one month.

7. **Budget** requirement of the office shall be notified by the Budget Wing, separately in consultation with CPEC Directorate.

8. **Grievance Redressal Committee:** Any issues arising relating to transfers shall be addressed on priority. A Committee is constituted headed by Director (Establishment) AGP office and two members i.e. Director Audit CPEC and Assistant Auditor General (Personnel) for placement and deciding any grievances for transfer of posts and persons if any. The Committee shall decide all such cases within three months from the date of notification.

9. Any case of duplication / discrepancy for audit jurisdiction shall be decided by AGP

10. All the concerned authorities are requested to make correspondence with the above relevant offices, accordingly.


(Irshad Ahmed Kaleemi)
Deputy Auditor General (Policy)

Copy to: -

1. All Deputy Auditor Generals of DAGP
2. Controller General of Accounts, Islamabad
3. AGPR, Islamabad
4. All Director Generals
5. DG Audit Works (Federal), Islamabad
6. Directors (Admn, Establishment & Budget) for implementation of action as above
7. Director to AGP
8. SPS to AGP
9. SPS to Addl. AGP-I
10. SPS to Addl. AGP-II
11. Assistant Auditor General (Personnel)


(Muhammad Ejaz Khpkhar)
Audit Officer (Policy-II)
051-9215630