



Office of the
AUDITOR-GENERAL OF PAKISTAN
(QAIM Wing)
Constitution Avenue Islamabad
(Phone & Fax: 051-9224032)

No. QAIM/1-228/SoAQM/Polit//2024

1382

Dated 09.10.2025

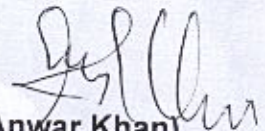
- 1) Mr. Nazar Muhammad Ranjha, Director Audit, PAEC.
- 2) Mr. Raza Shah, DG (Policy), Local.
- 3) Mr. Usman Butt, DG CA&E.
- 4) Mr. Alif Jan Afridi, DG (B&A), Local.
- 5) Mr. Sammar Ahmed, Director General IT.
- 6) Mr. Safer Ahmed, Director (DGA KP), Peshawar.

SUBJECT: System of Audit Quality Management (SoAQM): Notification of Strategic Risk Management Committee (SRMC) for development of Manual of Strategic Quality Risk Management at SAI Pakistan.

With reference to Policy Wing letter No. 121/986/P-I/SoAQM/Pilot Phase 2024 dated 23-09-2024 and No. 120/986/P-I/SoAQM/Pilot Phase 2024 dated 23-09-2024 (Copies enclosed) on the subject above.

02. The Auditor-General of Pakistan has constituted the Strategic Risk Management Committee (SRMC) to oversee the risk management process relating to the System of Audit Quality Management (SoAQM) and Technical Working Group-1 (TWG-1) to assist the Strategic Risk Management Committee (SRMC) vide the above referred letters.

3. It is requested to provide the progress made on subject matter for perusal of the competent authority.


(Anwar Khan)
Director (QAI&M)

- 1) Additional Auditor General (Operations)
- 2) Additional Auditor General (HQs)
- 3) All Deputy Auditors General
- 4) Director General (IT)
- 5) Director General (HRM)
- 6) Director General (Policy)
- 7) Director General to AGP
- 8) Director General (B&A)
- 9) IT Section for placement on DAGP's web-site.

Team Lead