



Department of the
AUDITOR-GENERAL OF AZAD GOVERNMENT OF
THE STATE OF JAMMU & KASHMIR
Audit House, Constitution Avenue
Islamabad.

No. // /986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: - System of Audit Quality Management (SoAQM): Notification of Expert Groups

With reference to the subject, the Auditor-General of AJK has been pleased to constitute Expert Group for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for AJK based FAOs shall comprise the following members:

1. Director General Audit, AJK
2. Director PAAA, Peshawar
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safeer Ahmed, Director DGA KP. (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at AJK. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


(Muhammad Alam Gill)
Director (Policy)

Distribution to:-

1. Director General Audit, AJK
2. Director PAAA, Peshawar
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
6. Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
7. Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
8. Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
9. Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
10. Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
11. Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓ 12. IT Section for placing it on DAGPs website



Department of the
AUDITOR-GENERAL OF PAKISTAN
Audit House, Constitution Avenue
Islamabad.

No. 112 /986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject:- **System of Audit Quality Management (SoAQM): Notification of Expert Groups**

With reference to the subject, the Auditor-General of Pakistan has been pleased to constitute Expert Group for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for Sindh based FAOs shall comprise the following members:

- 1) Director General Audit, Sindh
- 2) Director PAAA, Karachi
- 3) Director Policy Wing.
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safer Ahmed, Director DGA KP (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy-Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at Sindh. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


(Mahmood Alam Gill)
Director (Policy)

Distribution to:-

- 1) Director General Audit, Sindh
- 2) Director PAAA Karachi
- 3) Director Policy Wing.
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
- 6) Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
- 7) Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
- 8) Mr. Safer Ahmed, Director DGA KP (For Management/ Internal Control)
- 9) Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
- 10) Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
- 11) Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓ 12) IT Section for placing it on DAGPs website.



Department of the
AUDITOR-GENERAL OF PAKISTAN
Audit House, Constitution Avenue
Islamabad.

No. 113 /986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: - **System of Audit Quality Management (SoAQM): Notification of Expert Groups**

With reference to the subject, the Auditor-General of Pakistan has been pleased to constitute Expert Group for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for KP based FAOs shall comprise the following members:

1. Director General Audit, KP
2. Director PAAA, Peshawar
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safeer Ahmed, Director DGA KP. (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at KP. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


Muhammad Alam Gill
Director (Policy)

Distribution to:-

1. Director General Audit, KP
2. Director PAAA, Peshawar
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
6. Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
7. Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
8. Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
9. Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
10. Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
11. Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓ 12. IT Section for placing it on DAGPs website



Department of the
AUDITOR-GENERAL OF PAKISTAN
Audit House, Constitution Avenue
Islamabad.

No. 114 /986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: - **System of Audit Quality Management (SoAQM): Notification of Expert Groups**

With reference to the subject, the Auditor-General of Pakistan has been pleased to constitute Expert Group for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for Balochistan based FAOs shall comprise the following members:

- 1) Director General Audit, Balochistan
- 2) Director PAAA Balochistan.
- 3) Director Policy Wing.
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at Balochistan. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


(Muhammad Alam Gill)
Director (Policy)

Distribution to:-

- 1) Director General Audit, Balochistan
- 2) Director PAAA, Balochistan.
- 3) Director Policy Wing.
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Mr. Raza Shah, DGA Defense Services Rawalpindi. (for Leveraging on Technological Advancement)
- 6) Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
- 7) Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
- 8) Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
- 9) Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
- 10) Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
- 11) Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓12) IT Section for placing it on DAGPs website.



Department of the
AUDITOR-GENERAL OF GILGIT-BALTISTAN
Audit House, Constitution Avenue
Islamabad.

No. 115 /986/P-I/SoAQM/Pilot Phase 2024

Dated: 23-09-2024

Subject: - **System of Audit Quality Management (SoAQM): Notification of Expert Groups**

With reference to the subject, the Auditor-General of GB has been pleased to constitute Expert Group for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for GB based FAOs shall comprise the following members:

1. Director General Audit, GB
2. Director PAAA, Peshawar
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safeer Ahmed, Director DGA KP. (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at GB. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


(Mahmood Alam Gill)
Director (Policy)

Distribution to:-

1. Director General Audit, GB
2. Director PAAA, Peshawar
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
6. Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
7. Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
8. Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
9. Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
10. Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
- ✓ 11. Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓ 12. IT Section for placing it on DAGPs website



Department of the
AUDITOR-GENERAL OF PAKISTAN
Audit House, Constitution Avenue
Islamabad.

No. 116 /986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: - **System of Audit Quality Management (SoAQM): Notification of Expert Groups**

With reference to the subject, the Auditor-General of Pakistan has been pleased to constitute Expert Group for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for Punjab based FAOs shall comprise the following members:

- 1) Director General Audit, Punjab
- 2) Director PAAA Lahore
- 3) Director Policy Wing.
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at Punjab. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


Muhammad Alam Gill
Director (Policy)

Distribution to:-

1. Director General Audit, Punjab
2. Director PAAA, Lahore.
3. Director Policy Wing.
4. Director, PAW (For Impact Audit/ Performance Audit), Lahore
5. Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
6. Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
7. Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
8. Mr. Safeer Ahmed, Director DGA KP (for Management/ Internal Control)
9. Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
10. Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
11. Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓ 12. IT Section for placing it on DAGPs website.



Department of the
AUDITOR-GENERAL OF PAKISTAN
Audit House, Constitution Avenue
Islamabad.

No. // 7/986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: - **System of Audit Quality Management (SoAQM): Notification of Expert Groups**

With reference to the subject, the Auditor-General of Pakistan has been pleased to constitute Expert Groups for providing professional guidance/advice to FAOs on technical issues faced during field audit. The Expert Group for Islamabad/Rawalpindi based FAOs shall comprise the following members:

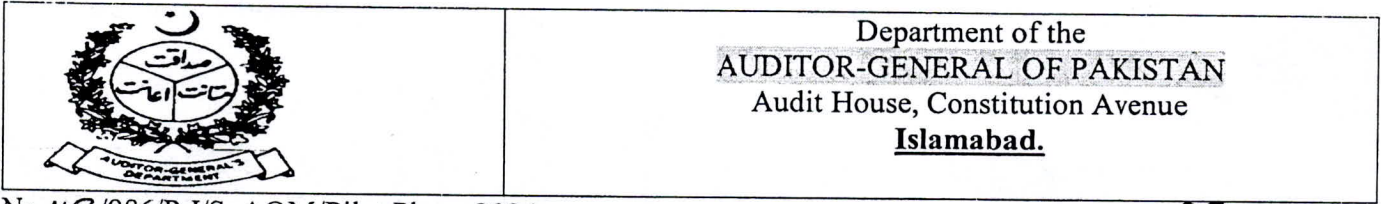
- 1) Director General Audit (Federal Govt)
- 2) Director PAAA, Islamabad
- 3) Director Policy Wing
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Experts on different subjects:
 - Mr. Raza Shah, DGA Defense Services Rawalpindi. (For Leveraging on Technological Advancement)
 - Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
 - Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
 - Mr. Safeer Ahmed, Director DGA KP. (For Management/ Internal Control)
 - Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
 - Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
 - Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)

2. The Expert Group shall serve as a focal group for providing expert input and guidance on technical issues encountered by the FAOs at Islamabad / Rawalpindi. The Expert Group shall assist the FAOs in clarifying matters where difference of opinion exists and shall offer professional input as per laid down guidelines, standards and instructions of the AGP.


(M. Imdad Alam Gill)
Director (Policy)

Distribution to:-

- 1) Director General Audit (Federal Govt)
- 2) Director PAAA, Islamabad.
- 3) Director Policy Wing.
- 4) Director, PAW (For Impact Audit/ Performance Audit), Lahore
- 5) Mr. Raza Shah, DGA Defense Services Rawalpindi. (for Leveraging on Technological Advancement)
- 6) Mr. Usman Butt, DGA CA&E Islamabad. (For ICT interventions)
- 7) Ms. Sadia Tariq, DG Accounts Works Lahore. (For SoAQM)
- 8) Mr. Safeer Ahmed, Director DGA KP (For Management/ Internal Control)
- 9) Mr. Sammar Ahmed, Director PAAA Lahore. (For EFA/SDG Audit)
- 10) Mr. Muhammad Ali Farooq Gheba, Addl. Dir Civil Services Academy Lahore. (For IT)
- 11) Mr. Attique ur Rehman, ACGA IVR Islamabad. (For expert opinion on Forensic Audit)
- ✓ 12) IT Section for placing it on DAGPs website.



No. 118/986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: **Notification of Technical Working Group-3 (TWG-3) for formulation of Guidelines for Evaluation of the System of Audit Quality Management.**

With reference to the subject, the Auditor-General of Pakistan (AGP) has been pleased to constitute Technical Working Group-3 (TWG-3) with following composition for preparation of Guidelines on annual Evaluation of SoAQM:

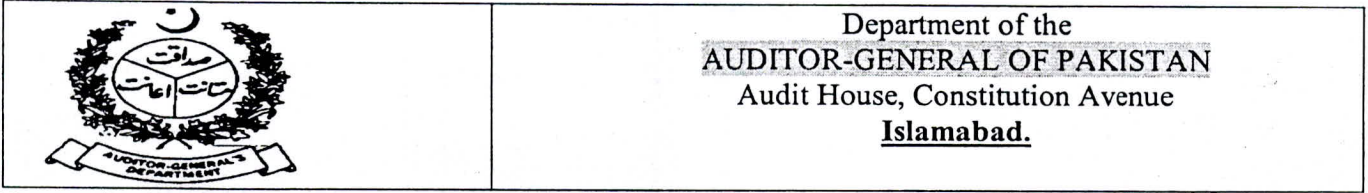
- | | |
|----------------------------|------------------|
| 1) Director General to AGP | (By designation) |
| 2) Director (Policy) | (--do--) |
| 3) AD/DD/Director (QAIM) | (--do--) |

2. The TWG-3 shall finalize guidelines for annual Evaluation of SoAQM by 15th November, 2024, and submit for approval of the AGP. The guidelines must lay down how the evaluation of the entire SoAQM shall be carried out keeping in view the responsibilities of QAIM Wing, the QCCs, EQRs, Expert Groups and the AMIS.


 (Muhammad Alam Gill)
 Director (Policy)

Distribution to:-

- 1) Director General to AGP
- 2) Director (Policy)
- 3) AD/DD/Director (QAIM)
- ✓ 4) IT Section for placing it on DAGP's web-site.



No. 119 /986/P-I/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: System of Audit Quality Management (SoAQM): Notification of Technical Working Group-2 (TWG-2) for Development of Guidelines for Monitoring and Remediation Process and Updating of AQMF.

With reference to the subject, the Auditor-General of Pakistan has been pleased to constitute Technical Working Group-2 (TWG-2) on Monitoring and Remediation Process:

- 1) Director General IT, Local.
- 2) Director General Accounts Works, Lahore
- 3) Director (HRM)
- 4) Director (QAIM)
- 5) Deputy Director (QAIM)

2. The TWG-2 shall finalize the Guidelines for Monitoring and Remediation Process of the SoAQM by 31st October, 2024 and submit for approval of the AGP. The guidelines will focus on bringing existing monitoring process at par with requirements of the SoAQM, to ensure monitoring of all functional areas of DAGP and remediation measures related thereto. The TWG-2 shall also propose amendments / updation in the AQMF in line with the SoAQM.


 (Mahmood Alam Gill)
 Director (Policy)

Distribution to:-

- 1) Director General IT, Local.
- 2) Director General Accounts Works, Lahore
- 3) Director (HRM)
- 4) Director (QAIM)
- 5) Deputy Director (QAIM)
- ✓ 6) IT Section for placing it on DAGP's web-site.



Department of the
AUDITOR-GENERAL OF PAKISTAN
Audit House, Constitution Avenue
Islamabad.

No. 120/986/P-1/SoAQM/Pilot Phase 2024


Dated: 23-09-2024

Subject: **System of Audit Quality Management (SoAQM): Notification of Technical Working Group-1 (TWG-1) for assisting the Strategic Risk Management Committee (SRMC) for Development of Manual of Audit Quality Risk Management.**

With reference to the subject, the Auditor-General of Pakistan is pleased to constitute Technical Working Group-1 (TWG-1) with following composition to assist Strategic Risk Management Committee (SRMC):

- | | |
|--|-----------|
| 1) Mr. Nazar Muhammad Ranjha (Director General, HRM), Local | (By name) |
| 2) Mr. Raza Shah (Director General Audit, DS), Rawalpindi | (--do--) |
| 3) Mr. Usman Butt (Director General Audit (CA&E), Rawalpindi | (--do--) |
| 4) Mr. Alif Jan Afridi (Director General, B&A), Local | (--do--) |
| 5) Mr. Safer Ahmed Director (DGA KP), Peshawar | (--do--) |
| 6) Mr. Sammar Ahmed (Director PAAA), Lahore | (--do--) |

2. The working group will assist Strategic Risk Management Committee (SRMC) in identifying quality risk pertaining to respective quality objectives given in revised ISSAI 140, and risk responses for mitigation thereof. The task is to be completed by 31st October, 2024 and the report is to be submitted to the SRMC.


(Mahmood Alam Gill)
Director (Policy)

Distribution to:-

- | | |
|--|-----------|
| 1) Mr. Nazar Muhammad Ranjha (Director General HRM), Local. | (By name) |
| 2) Mr. Raza Shah (Director General Audit, DS), Rawalpindi. | (--do--) |
| 3) Mr. Usman Butt (Director General Audit (CA&E), Rawalpindi | (--do--) |
| 4) Mr. Alif Jan Afridi (Director General, B&A), Local. | (--do--) |
| 5) Mr. Safer Ahmed Director (DGA KP), Peshawar. | (--do--) |
| 6) Mr. Sammar Ahmed (Director PAAA, Lahore). | (--do--) |
| ✓ 7) IT Section for placement on DAGP's web-site. | |



Department of the
AUDITOR-GENERAL OF PAKISTAN
 Audit House, Constitution Avenue
Islamabad.

No./2/986/P-I/SoAQM/Pilot Phase 2024

Dated: 23 -09-2024

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 the subject, the Auditor-General of Pakistan has been pleased to constitute the Strategic Risk Management Committee (SRMC) with following composition:

- 1) Additional Auditor General (Operations) Team Lead
- 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).

2. The TORs of the committee are to oversee the risk management process relating to the System of Audit Quality Management (SoAQM). The committee shall report directly to AGP. It shall identify and prioritize risk, determine risk response, and mitigation measures as per requirement of the SoAQM/ISSAI-140. A risk Management Manual shall be developed covering the eight components of the SoAQM, defining the quality objectives and risks in the SAI's local context. The SRMC shall apply a combination of top-down and bottom-up approaches throughout the quality risk management process. To assist this committee a Technical Working Group (TWG) has been constituted and separately notified. QAIM Wing shall be the Secretariat of the SRMC and TWG-1.


 Ghulam Ahmad Gill
 Director (Policy)
 23-09-2024

Distribution to:-

- 1) Additional Auditor General (Operations) Team lead
- 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.