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No.IA/II/Internal Audit

Dated: 12/02/2016

All GOs/AOs in Main Office  
All AOsGE, LAOs, RAOs under CDA Chennai

Sub: New Functional Paradigm for Internal Audit in DAD: A concept paper.

Hqrs office vide letter NO.IA/Reorientation of Audit dated 31.12.2015 has published a concept paper on the subject mentioned above, which has been uploaded in the CGDA Website/CDA Chennai Website/OA.

It is requested to kindly offer your comments/suggestions on this concept paper on or before 22/02/2016 through mail, so as to enable us to render the same to Hqrs office.

This may be accorded 'Top Priority'.

-sd-  
(Maya Guruswaminathan)  
SAO(IA)

Copy to:

✓ EDP Section – for uploading the above in CDA Chennai Website & OA

  
SAO(IA)