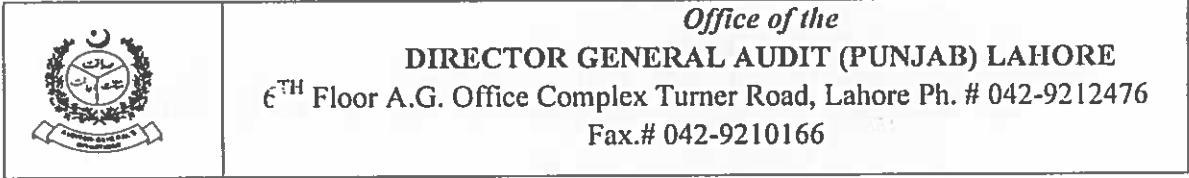


Most Urgent
Time Limit



No. DGA/P&M/Audit-Plan 2024-25/CD-2328

Dated: 17.04.2024

To,

The Chairman,
Transparency International Pakistan,
4-C, Mezzanine Floor, Khayaban-e-Ittehad,
Phase-VII, D.H.A.,
Karachi.

SUBJECT: IDENTIFICATION OF AREAS FOR AUDIT

Your attention is invited to the subject noted above.

2. The office of Director General Audit (Punjab), Lahore, as a Field Audit Office of the Department of the Auditor General of Pakistan, conducts audit of Government of the Punjab including its autonomous bodies and prepares Audit Reports which are placed before the Public Accounts Committees of the Provincial Assembly, Punjab. The purpose of this exercise is to ensure accountability, transparency and good governance in the management and use of public resources.
3. Currently, we are working on the Audit Plan for the year 2024-25. We have identified themes for audit and special studies particularly with regard to improved public service delivery.
4. Given the insight and knowledge gathered by your organization by virtue of exchange with the government, we would like to take benefit of consultation with you at the planning stage of our Audit Plan. In this regard, you are requested to propose areas for a meaningful collaboration with respect to citizen participatory audit modules, aiming at value addition to quality of public service delivery to end users, till 26th April, 2024. Your valuable feedback/input will not only be appreciated but will also be incorporated in the upcoming Audit Plan to be approved by the Auditor General of Pakistan.
5. Kindly feel free to contact if you have any further questions via Email at dgapunjab@gmail.com and Whatsapp at Mobile No. 0321-4417613.


DIRECTOR GENERAL