



सत्यमेव जयते

कार्यालय महानिदेशक लेखापरीक्षा (केन्द्रीयप्राप्ति) नईदिल्ली, शाखा ग्वालियर
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नेपालिपुर्ण सार्वजनिक
Dedicated to Truth in Public Interest

क्र. सी.ई.ए./ए.एम.जी.-I/फा.-133(IV)/Email

दिनांक: 10.07.2026

प्रति

समस्त लेखा परीक्षा इकाइयाँ (मध्य प्रदेश एवं छत्तीसगढ़)
मेलिंग लिस्ट के अनुसार

विषय - Providing information regarding IT Systems

Respected Madam/Sir,

In reference to the subject cited above, kindly provide the information in the enclosed proforma for IT Systems Audit based on Materiality, Criticality, Complexity, Visibility, Internal Control Environment and Previous Audit Coverage.

The information to be duly filled in regard to IT systems developed/implemented by your office for functioning/delivering services etc.

The desired information shall be furnished through email at amglbrgwl.mpl.au@cag.gov.in by 13.07.2027.

Encl: Annexure A

वरिष्ठ लेखापरीक्षा अधिकारी/ए.एम.जी.-I