

Email

C.DJ No - 929

AG (G & SSA)/Sectt./Dy. No. 571 Dt. 9/9/20
mail

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[Cag-all-users] Regulations on Audit and Accounts 2020

Sr. DAG (Admn) Sectt. mail Dy. No. 313
10/09/20

From : Rajesh GS <sao1ppg@cag.gov.in>

Wed, Sep 09, 2020 12:51 PM

Sender : CAG-ALL-USERS <cag-all-users-bounces@ismgr.nic.in>

2 attachments

Subject : [Cag-all-users] Regulations on Audit and Accounts 2020

To : cag-all-users <cag-all-users@ismgr.nic.in>

Madam/Sir,

Kindly find attached the Regulations on Audit and Accounts (Amendments) 2020. The Regulations are also available on the website of CAG under the Our Mandate link.
<https://cag.gov.in/menu-links/our-mandate>

The Gazette version contains both Hindi and English version of the Regulations on Audit and Accounts (Amendments) 2020 in a single document. The Book version is also appended which contains the Regulations along with Foreword and Contents Chapter wise.

Salient features of the Regulations on Audit and Accounts (Amendments) 2020 include:

- Auditing in IT environment
- Framework for data access including data maintained in digital environment
- Broadbasing the understanding of our mandate in the light of judgements by the Honourable Supreme Court
- Consolidating regulations relating to Planning, Conduct of Audit and Reporting under one chapter
- Consolidating the 'Forms of Communication at the close of Audit' to provide for digital adaptation
- Rational timelines for response to draft paras

Regards and Best Wishes

Rajesh GS
SAO (PPG)



CAG-ALL-USERS mailing list
CAG-ALL-USERS@ismgr.nic.in

Gazette_Regulations_Audit_Accounts_2020.pdf

2 MB

Book_Regulations_Audit_Accounts_2020.pdf

2 MB

Forwarded to AAO/CAER Cell
for uploading in the official intranet.
10/9/2020
CAE/TEE