

**DIRECTORATE OF LOCAL FUND AUDIT, ODISHA
TREASURY AND ACCOUNTS BHAWAN, UNIT-III,
KHARAVEL NAGAR, BHUBANESWAR.**

No. 9849 ⁽¹⁹⁾ /DLFA
DLFA(Prog)XIV-Aud-Misc-52/2013

Dt. 17.7.13

To

**All District Audit Officers,
Local Fund Audit.**

Sub:- Abandonment of Final Review of Draft Audit Report.

Sir/Madam,

The introduction of Entry and Exit conference system will bring about a revolutionary change in the method of auditing. With this, transparency and accountability will be established in system. The local authority will have adequate opportunity to study the audit findings in the Draft Audit Report and offer compliance and comments in the exit conference. Thereafter, the leader of the audit team has free hand to finalise the audit report with the cooperation and assistance of team auditors. As such, there is no justification to procrastinate the process of approval and issue of Audit Report for want of final review.

It is hereby impressed upon all concerned that there should be no programme for final review of DAR either by the DAO or by the Audit Superintendents henceforth. Only the old reports pending, in any, may be taken up for review as usual.


These instructions should be scrupulously followed forthwith. Audit Superintendents working under your control may be informed accordingly.

Yours faithfully,


Director

Memo No. 9850 ⁽¹¹⁾ /DLFA Date 17.7.13

Copy forwarded all Officers of DLFA/All Audit Superintendents/Technical Director, NIC, I/C, ALFA for information and necessary action.


Deputy Director 17/07/13