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முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்
DEPARTMENT OF MANAGEMENT AUDIT

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நிதி, அமைச்சு,
செயலகம், கொழும்பு 01

Ministry of Finance
The Secretariat, Colombo 01

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Audit and Management Circular DMA/2009 (I) (i)

To all Secretaries to the Ministries and Heads of the Departments,

Guidelines for Internal Auditing

Your attention is drawn to the Audit and Management Circular DMA/2009 (I) dated 09.06.2009 issued by the Department of Management Audit reference to the above matter. Last paragraph with relevant to the No. 6 of that circular is amended as mentioned below and it will be effective from the date of 01.01.2016.

02. Audit and Management Committee should meet in each 02 months that is 06 meetings per year in Departments whereas the Head of the Institution is the Revenue Accounting Officer and at least once in a quarter that is 04 meetings per year in other Ministries and Departments. Immediate remedial actions decided by the committee could be implemented by obtaining the participation of the Heads of Departments under the Ministry in the Audit and Management Committee meetings. Terms of Reference for Audit and Management Committee is attached as Annex 01.


S. A. Chandrika Kulathilake
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