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முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்
DEPARTMENT OF MANAGEMENT AUDIT

இதன் අමතකංකය
මහලේකම් කාර්යාලය, කොළඹ 01

நதி, பொருள்தாரம்
செயலகம், கொழும்பு 01

MINISTRY OF FINANCE
The Secretariat, Colombo 01

මගේ අංකය }
எனது இல } DMA/HRD/2021/Training
My No }

ඔබේ අංකය }
உமது இல }
Your No }

දිනය }
திகதி } 21.10.2021
Date }

Secretary to the President,
Secretary to the Prime Minister,
Secretaries to all Ministries,
Secretaries to state Ministries,
Heads of Special Spending Units.

Training Program on Preparation of Risk Based Annual Internal Audit Plan

I would like to draw your kind attention to the letter number. DMA / AMC / 02/2021/ 02 and even dated on 2021.06.09, 2021.06.22 and 2021.06.30 which, directed to Chief Internal Auditors and Internal Auditors of your institutions.

02. As per the above letters It was informed you that, the Annual Internal Audit Plan of the Government Institutions should be prepared as a Risk Based Internal Audit Plan. Furthermore, by the above letters, it has been informed that prepare and submit risk register for your institution to prepare risk based annual internal audit plan to this department. The instructions and formats required for this purpose were compiled by this department through the above letters. In addition to that above letters it was informed that training programs are being conducted by this department to aware on the above matter.

03. Accordingly, it has been scheduled to conduct a training programme on preparing risk based annual internal audit plan for Chief Internal Auditors and Internal Auditors of your institutions on 26.10.2021 from 8.30am to 3.00pm through Zoom technology.

04 It is needed to prepare a Risk Based Annual Internal Audit Plan for the Government Institutions from year 2022 and onwards. Hence, I kindly request it is compulsory to participate the Chief Internal Auditor and Internal Auditor of your institution for this programme. , I would grateful you, If the risk register for your institution is already has prepared please instruct to the relevant officers take it with them when participating the training programme.

05. Your cooperation in this regard is highly appreciated.

S.A.Chandrika Kulathilake
Director General

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