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முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்  
DEPARTMENT OF MANAGEMENT AUDIT

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මහලේකම් කාර්යාලය, කොළඹ 01

நிதி, பொருள்தாரம்  
செயலகம், கொழும்பு 01

MINISTRY OF FINANCE  
The Secretariat, Colombo 01

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

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உமது இல }  
Your No }

දිනය }  
திகதி } 2021.11.65  
Date }

All Heads of the Department,  
Directors of Foreign Funded Projects

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 09 .11.2021 from 9.00am to 2.00pm 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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நிதி, பொருள்தாரம்  
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