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முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்  
DEPARTMENT OF MANAGEMENT AUDIT

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මහලේකම් කාර්යාලය, කොළඹ 01

நிதி, அமைச்சு  
செயலகம், கோழம்பு 01

MINISTRY OF FINANCE  
The Secretariat, Colombo 01

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எனது இல } DMA/AMC/02/2021/02  
My No }

ඔබේ අංකය }  
உமது இல }  
Your No }

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திகதி } 2021.06.22  
Date }

To the Chief Internal Auditors/Internal Auditors of all  
Ministries, State Ministries, Special Spending Units,  
Departments and District Secretariats

**Annual Internal Audit Plan – 2022**

I would like to draw your kind attention to Management Audit Circular Letter number DMA/01-2019/1 send to you by letter number DMA/AMC/02/2021/02 and 05.04.2021 dated regarding the above matter.

02. The Risk Based Internal Audit Plan for the year 2022 should be prepared as per the instructions and guidance given by it.

03. As a basic step, it has been instructed to complete the Risk Register by July this year. Accordingly, several organization have already informed me that they have completed preparation of the risk register of their organization and many organizations have informed that it is being prepared. The training programme to prepare the risk based internal audit plan is currently scheduled to conduct (by Zoom technology or) end of July this year.

04. It is observed that under the prevailing Covid – 19 pandemic situation, the internal audit activities have not been able to proceed as planned. Paying special attention to preparation of the Risk Register informed you to take necessary action to prepare and complete it expeditiously using that opportunity.

S.A.Chandrika Kulathilaka  
Director General

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