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முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்
DEPARTMENT OF MANAGEMENT AUDIT

මුදල්, ආර්ථික ස්ථායීකරණ සහ
ජාතික ප්‍රතිපත්ති අමාත්‍යාංශය

நிதி, பொருளாதார உறுதிப்பாடு மற்றும்
தேசியக் கொள்கைகள் அமைச்சு

MINISTRY OF FINANCE, ECONOMIC STABILIZATION
AND NATIONAL POLICIES

මහලේකම් කාර්යාලය, කොළඹ 01

செயலகம், கொழும்பு 01

The Secretariat, Colombo 01

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எனது இல } DMA/AMC/2/2022/2
My No }

ඔබේ අංකය }
உமது இல }
Your No }

දිනය }
திகதி } 2022. 11. 01
Date }

To the Chief Internal Auditors/Directors of Internal Audit/Internal Auditors of the all
Ministries, Departments, Special Spending Units, Provincial Councils and District Secretariats.

Preparation of Annual Internal Audit Plan – 2023

I Draw your attention to the Management Audit circular number DMA/01-2019(1) and dated
24.12.2021 on preparation of the Annual Internal Audit plan.

02. According to that circular, you have already prepared a risk register for your organization.
Even though if there are any areas, activities and sub-activities that need to be further identified,
they should be identified and the risk in them should also be assessed and the existing risk
register should be updated.

03. I hereby inform that the risk-based internal audit plan for the year 2023 should be prepared
before 15.12.2022 based on the most risk areas and activities that affect to the operation and
performance of the institution among the areas and activities in the updated risk register.

04. I inform that the internal audit plan should be approved in the audit and management
committee meeting held in the last quarter of 2022 and it should also be included in the annual
action plan. Also, I further inform to send a copy of it to the Department of Management Audit.


S.A.Chandrika Kulathilake
Director General

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