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முகாமைத்துவக் கணக்காய்வுத் திணைக்களம்  
DEPARTMENT OF MANAGEMENT AUDIT

මුදල්, ආර්ථික සහ ප්‍රතිසන්ති සංවර්ධන අමාත්‍යාංශය  
මහලේකම් කාර්යාලය, කොළඹ 01

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MINISTRY OF FINANCE, ECONOMY AND POLICY DEVELOPMENT  
The Secretariat, Colombo 01

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My No

DMA/AMC/M/2020/5-4

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உமது இல  
Your No

දිනය  
திகதி  
Date

06.2020

Secretaries to the Ministries  
Heads of Departments  
District Secretaries

**Holding Audit and Management Committee Meetings for the year 2020**

I would like to draw your kind attention to Section 5.3 of Management Audit Circular No. DMA / 01-2019 dated 12.01.2019.

Accordingly, the Audit and Management Committee meetings should be held at least once a quarter that is, four times a year. However, as a result of the global Covid -19 pandemic in the country, many organizations have been unable to hold the Audit and Management Committee meetings as planned.

Therefore, this letter exempts the requirement of holding four Audit and Management Committee meetings in the year 2020 in accordance with paragraph 5.3 of the Management Audit Circular No. DMA / 01-2019. However, it is important to organize the Audit and Management Committee meetings to be held in the third and fourth quarters, by following proper health guidelines issued by relevant authorities. I respectfully hope that the important matters to be discussed at the Audit and Management Committee meetings which were not held during this year, will be carry forward to the future meetings for necessary actions.

S.A. Chandrika Kulathilaka  
Director General

Copy – Auditor General (FYIP)

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