

GOVERNMENT OF ANDHRA PRADESH  
DIRECTORATE OF EMPLOYMENT AND TRAINING, A. P., VIJAYAWADA.

Office Order No. SPIU/2479/ STRIVE/2017

Dt: 25 - 8 -2019.

Sub : DE&T – SPIU – STRIVE – conduct of Internal Audit and External Audit, formation of Audit Committee - instructions issued – reg.

Ref :- 4.1.6 of Result area of STRIVE in the Operations Manual ( page 96).

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The STRIVE Project envisages fund disbursement across Implementing Agencies (IAs) and private sector IAs and involves several risks which can be mitigated through formation of Audit Committees in State Directorates, hiring of internal Auditor, use of PFMS system, engaging dedicated qualified Accountants etc. The Audit will be conducted at three levels, 1. Internal Audit 2. External Audit (CAG) 3. Statutory Audit. As one of mitigation measures to minimize financial risks, the STRIVE Project design envisages engagement of Chartered Accountant at the State level by the State Directorate to conduct integrated procurement and financial management of internal audits on half yearly basis. The Audit covers all project ITIs and Industrial Clusters (ICs) and will be conducted according to the draft agreed Terms of Reference (ToR) documented in section 6. 3 of O. M. of STRIVE Project. An Audit committee has to be set up at Directorate level to review the Audit reports and ensure compliance with the Internal Auditor's recommendations. The constitution of the Audit Committee may be defined by the State Directorate under guidance of State Steering Committee (SSC). The SPIU needs to submit the minutes of the meeting of Audit Committee to DGT (i.e., NPIU) with in 30 days of finalisation of minutes.

In view of the above, the Accounts Officer in o/o. DE&T, is instructed to look after all the tasks pertaining to Internal Audit and External Audit related to STRIVE Project. For more details, in respect of Audit, ToR and formation of Audit Committee etc., the Accounts Officer may refer to the guidelines envisaged in O. M. of the STRIVE Project.

Sd/- B. Lavanya Veni  
DIRECTOR.

To

The Accounts Officer in o/o DE&T.

Copy submitted to the DGT, New Delhi for favour of information.

Copy to Peshi to DE&T and J.D. (T) (FAC) for favour of information.

Copy to RDD (App), Visakhapatnam, Kakinada, Guntur and Tirupathi for information.

Copy to the Principals of 15 Govt. ITIs covered under STRIVE Project.

*Ch. Chetana*  
for Director