

**NATIONAL ASSEMBLY SECRETARIAT**

(Public Accounts Committee Wing)

[www.pac.na.gov.pk](http://www.pac.na.gov.pk)

No.F.1 (1)Sub-Com/PAC/Audit/2019

Islamabad, the 14<sup>th</sup> March, 2019

**NOTICE**

**Subject:- MEETING OF SUB-COMMITTEE OF PAC ON THE FOLLOWING ISSUE**

**"TO ENHANCE THE CAPACITY BUILDING OF THE STAFF OF THE AUDIT DEPARTMENT, INTERNAL AUDIT, CONTROL SYSTEM OF THE MINISTRIES/DIVISIONS, PERKS/PRIVILEGES AND INDEPENDENCE OF THE AUDIT DEPARTMENT"**

The meeting of the Sub-Committee-IX of PAC on the above issue will be held on Friday the 22<sup>nd</sup> March, 2019 at 11:00 a.m. in the Committee Room No. 2 (1<sup>st</sup> floor), Parliament House, Islamabad for briefing by the AGP on:

- i. Previous Needs Assessments made for strengthening the institutional capacity of the Audit Officers/Officials since 2001;
- ii. Reports, if any, so far made by the Donor Agencies including USIAD, World Bank, UNDP, EU etc.;
- iii. Reforms so far made in this regard in the light of Need Assessments and the said Reports since 2001;
- iv. Assessment of the Auditor General of Pakistan of the bottlenecks/requirements to enhance the capacity of the Audit Officers/Officials; and
- v. Comparative analysis of the audit mechanisms of the public and a reputable private sector audit organization/company/firm also highlighting the gaps to be filled in the Public Sector.

2. The Auditor General of Pakistan is requested to kindly attend the meeting in person along-with all the concerned Officers for said briefing and to forward 25 copies of the working paper/briefing on the above agenda to this secretariat, well before the meeting.

3. The Participants attending the meeting are requested to note the following directives already issued vide this secretariat's letter No. F.1(1)/2013-PAC, dated 12<sup>th</sup> April, 2014 for compliance:-

- a. **Minimum grade-19 and above Officers deputed by the Ministries/Divisions/Departments, will be allowed to sit in the Committee Room on their turn.**
- b. **All participants are requested to switch off the mobile phones in the Committee Room.**



**(FAYYAZ HUSSAIN SHAH)**

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1. Ms. Shahida Akhtar Ali, MNA
2. Sardar Ayaz Sadiq, MNA
3. Syed Hussain Tariq, MNA
4. Mr. Riaz Fatyana, MNA
5. Mr. Noor Alam Khan, MNA

- Convener**  
Member  
Member  
Member  
Member