

FOOD CORPORATION OF INDIA
16-20, BARAKHAMBA LANE,
HEADQUARTERS,
NEW DELHI

IA&PV DIVISION


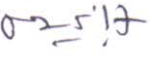
No.IA&PV/HQ/CIRCULAR/2011-12

Dated: 01.05.2017

CIRCULAR NO.18/2017

The CVC vide O.M. No. 016/MISC/022/33251 dated 29.12.2016 (copy enclosed) has issued Advisory to all the CVOs of the Ministries/Departments/CPSUs etc. to examine audit reports (internal/Statutory & CAG Reports) relating to their organizations for the last three financial years namely 2013-14, 2014-15 & 2015-16 with a view to identify the irregularities having vigilance angle. As per the aforesaid circular, the Internal Audit Report and C&AG Audit Reports, many a time reveal not only administrative & financial irregularities but also instances of corruption/lapses/system failure, which are useful for initiation of further action by CVO after identifying the vigilance overtones.

In compliance to the aforesaid instructions of the CVC, the IA Division, FCI Hqrs. has shared Internal Audit & CAG Reports with the Vigilance Division, FCI, Hqrs. A similar exercise of sharing the audit reports is to be undertaken at the Zonal/Regional office level. For sharing the Audit Reports with the Vigilance Division at respective level of FCI offices, an advisory was issued by the IA Division vide circular No.1/2011 dated 14.7.2011 (copy enclosed). The above instructions of sharing the Internal Audit Reports and CAG Transaction Audit Paras/Factual Statements/Draft & Printed Paras with the Vigilance Division at respective levels where such reports emanates is hereby reiterated for compliance. In case the Audit Reports of 2013-14, 2014-15 & 2015-16 disclose serious cases of the defalcation, malfunctioning or system failures, copies of such reports may be provided to Vigilance Division at respective level by the Zonal & Regional Offices.


(S.P. Kar)
Executive Director (IA) 

Encl: as above

Distribution:

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