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ROYAL GOVERNMENT OF BHUTAN
MINISTRY OF FINANCE
TASHICHHO DZONG

MOF/CCA-01/2015-16/193
24th August 2015

NOTIFICATION

Subject: Standardization of Internal Audit Report

As part of the initiative to introduce 'THEME' based auditing, the Central Coordinating Agency for Internal Audit Service (CCA) has developed a template for Internal Audit Report.

This should not only bring about uniformity in reporting aspect of the internal audit function but also enable CCA to analyze, form opinion and accordingly act on matters that warrant interventions at different levels.

Therefore, please be noted that starting this financial year, all internal report shall be issued in the prescribed format.

(**Loday Tsheten**)
Chief Internal Auditor
Central Coordinating Agency for Internal Audit Service

Enclosure: Template for Internal Audit Report.

To: All Chief, Dy. Chief and Heads of Internal Audit Division.

Copy to:
1. The Hon'ble Secretary, Ministry of Finance, Thimphu for kind information.