



Industrial Training Directorate, Haryana  
Kaushal Bhawan, Plot No-IP-2, Sector-3, Majri Chowk, Panchkula  
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### ORDER

An Audit committee comprising of following officers is hereby constituted under World Bank Assisted 100% Centrally Sponsored Project 'Skill Strengthening for Industrial Value Enhancement' (STRIVE )

Sr No	Officer with designation
1	Joint Director (Projects)
2	Assistant Director (Apprenticeship)
3.	Assistant Director (Training-1)
4.	Assistant Director (Admn. 2 & 3)
5.	Internal Audit Officer
6.	Finance & Planning officer

#### **Role and Responsibilities of Audit Committee are as under-**

- i. To provide oversight of the project's financial reporting process and the revelation of its financial information to guarantee that the financial statement is right, adequate and believable.
- ii. To review the financial statements along with a summary of audit reports of various implementing agencies under the project in the state
- iii. Review the audit reports and suggest appropriate recommendations to the competent authority for taking up suitable steps in this matter.
- iv. To review and monitor the auditor's freedom and performance, and adequacy of the audit process.
- v. To assess the inward financial controls and risk management framework.
- vi. To discuss with statutory auditors before the audit begins, about the nature and extent of the audit as well as post-audit discussion to find out any area of concern.

Dated:- 08.09.2020

Devendar Singh, IAS  
Additional Chief Secretary to Government of Haryana  
Skill Development & Industrial Training  
Department, Haryana

Endst. No: P-2/Audit Committee/STRIVE 13716 Dated: 28-9-2020

A copy of above is forwarded to the following for information and necessary action:

1. Joint Director (Projects)
2. Assistant Director (Apprenticeship)
3. Assistant Director (Training-1)
4. Assistant Director (Admn. 2 & 3)
5. Internal Audit Officer
6. Finance & Planning officer

  
Assistant Director (Projects)  
For Director, Skill Development & Industrial Training  
Department, Haryana, Panchkula