NOTIFICATION

No. CIRDIP&D/ 5-35/14

The Competent Authority is pleased to constitute a Steering Committee comprising of the following for Strategic Planning and Internal Audit in the Departments of Government of Khyber Pakhtunkhwa:

GoKP
1. Additional Chief Secretary, P&D Department
2. Secretary, Finance Department
3. Secretary, Energy Department
4. Secretary, Education Department

ASP-RSPN
5. Deputy Chief of Party/Director Capacity Building

ToRs of the Committee for Developing the Strategic Plans for the departments of GoKP are as under:-

i. Identification and selection of the department on the basis of the expenditures, MDGs, and the government agenda of good governance, and transparency.
ii. Identification of focal person in the relevant department.
iii. Providing guidance in development of Scope of Work (SoW) for the consultant (s)/Firm(s).
iv. Monitoring the activities during implementation of the program.
v. Approval of the SWOT analysis/Focus Group Discussion workshop report(s).
vi. Advice/assist in implementation of the strategic plans for its sustainability.

ToRs for the Establishment of Internal Audit in the departments of GoKP are as under:

i. Identification and selection of the department on the basis of the expenditures, MDGs and the government agenda of good governance, and transparency.
ii. Identification of focal person in the relevant department.
iii. Providing guidance in development of Scope of Work (SoW) for the consultant(s)/firm(s).
iv. Monitoring the activities during implementation of the program.
v. Approval of the focus Group Discussion workshop report(s).
vi. Advice/assist in implementation of the internal audit functions for its sustainability.

Additional Chief Secretary
Khyber Pakhtunkhwa

Dated Peshawar, January 16, 2014

Copy forwarded to the :-

1. All Administrative Secretaries to Govt. of Khyber Pakhtunkhwa
2. Deputy Chief Party / Director Capacity Building, ASP-RSPN
3. PSO to Chief Secretary, Khyber Pakhtunkhwa
4. PS to Additional Chief Secretary, P&D Department
5. PSO to Chief Minister, Khyber Pakhtunkhwa