

Hon. Javed Qayyum Sb.



GOVERNMENT OF KHYBER PAKHTUNKHWA
PLANNING & DEVELOPMENT DEPARTMENT

Dated Peshawar, January 16, 2014

NOTIFICATION

No. CIRDIP&DDI 6-35/10k/11 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

No. CIRDIP&DDI 6-35/10k-11

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

(SANAULLAH)