

Government Circulars and Hand Books related to Internal Audit

Sl No.	Circular Number	Date	Abstract	Download
1	Circular No 96-2003 -Fin	19-12-2003	Internal Control Mechanism - Strengthening of Internal Audit System in the State - Instructions issued	http://www.finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=13226&Itemid=57
2	Circular No 32-2005-Fin	10-06-2005	Strengthening of Internal Audit System in the State - Reviewed - instructions issued.	http://www.finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=13225&Itemid=57
3	Circular No 86-2010-Fin	24-10-2010	Maintenance of separate register for Computer Hardware and Software in Government Department - Instructions - Reg	http://finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=2437&Itemid=34
4	Circular No 64-2017-Fin	10-08-2017	Strengthening of Internal Audit System in the Various Departments – Reviewed - instructions issued	http://finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=11926&Itemid=57
5	Circular No 33-2018-Fin	20-04-2018	Strengthening of Internal Audit System in the Various Departments – Strict - instructions issued	http://finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=14520&Itemid=57
Hand Books				
1	Hand book of Guidelines on Internal Audit			http://finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=845&Itemid=57
2	Hand book of Instructions for the Speedy Settlement of Audit Objections-Inspection Reports- Timely Disposal of Draft Audit paragraphs			http://www.finance.kerala.gov.in/index.php?option=com_docman&task=doc_download&gid=12302&Itemid=57