



GOVERNMENT OF THE PUNJAB
ENVIRONMENTAL PROTECTION AGENCY
Lahore
April 11th, 2025

NOTIFICATION

No. 235/ PA to DG/EPA/2025: Following **Internal Audit Committee** is hereby constituted for internal financial audit of all the Drawing and Disbursing Officers (DDOs) of the Environmental Protection Agency, Punjab:

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|--|--------------------------|
| 1. Mr. Anjum Riaz,
Director (P&C), EPA HQ Lahore | Convener |
| 2. Mr. Muhammad Imran,
Deputy Director (Monitoring), EPA HQ Lahore | Member |
| 3. Dr. Arshad,
Research Officer, (Lab), EPA Headquarters | Member |
| 4. Concerned DDO | Member |
| 5. Mr. Shahbaz
Budget and Accounts officer, EPA HQ Lahore | Member/ Secretary |

Terms of References (TORs) of the Committee are as under:

- The Committee will conduct an internal financial audit of all the DDOs of the Environmental Protection Agency, Punjab.
- The Committee will inspect physical stores.
- The Committee will report violation of financial rules, failure of Internal Control (if observed).
- The Committee may co-opt additional member to perform said assignment.
- The Committee will submit its findings and recommendations **monthly** to DG, EPA Punjab

o/c

M. Imran

DR. IMRAN HAMID SHEIKH (PAS)
DIRECTOR GENERAL
ENVIRONMENTAL PROTECTION AGENCY
PUNJAB

No. & Date Even

A copy is forwarded for information and necessary action to:

- The Secretary Environment Protection & Climate Change Department, Punjab
- The Additional Director General (Ops & Implementation), EPA Punjab
- All Directors, EPA Headquarters, Lahore
- All Deputy Director / Assistant Director (Field)/(Labs), EPA Punjab.
- All Drawing and Disbursing Officers (DDOs), EPA Punjab
- The Officer Concerned.
- PA to DG EPA Punjab

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