

## SF 8.9A: Format of Joint Declaration by PIA and Auditor

Letter No:

Date:

To

(Letter to be sent to the concerned CTSA for YPS and to SRLM for APS)

Subject: Declaration from PIA and the \_\_\_\_ (Annual/Independent/annual and independent) auditor for undertaking audit as per the SOP

I would like to inform you that, Mr./Ms./Mrs./M/s..... has been appointed as \_\_\_\_\_ (Annual/Independent/annual and independent) auditor w.e.f..... (date of appointment) for ..... (DDU-GKY/Roshni) project, having sanction order no....., dated ....., project id..... to be/is being implemented in ..... (name of state) by our organisation.

It is to confirm that the SOP is completely understood by the above appointed auditor and he would verify and audit the accounts of the project as per procedures prescribed in the SOP.

Further, I also undertake that any new auditor would be appointed only after issuing a fresh declaration that the auditor is capable of verifying and auditing project accounts as per SOP.

Yours sincerely

(Signature of the Authorised Signatory of PIA)

I have understood the financial monitoring processes prescribed in SOP and I undertake to verify and audit the project accounts as per the processes prescribed in the SOP.

(Signature of the authorised signatory with seal of the Auditor along with identification number)