

Email**sao1is@cag.gov.in**

[Cag-all-users] Contest for coining a name for One IAAD One System application

From : Sreeraj Ashok <sreeraja@cag.gov.in> Fri, Sep 20, 2019 07:16 PM
Sender : cag-all-users-bounces@lsmgr.nic.in 📎 1 attachment
Subject : [Cag-all-users] Contest for coining a name for One
IAAD One System application
To : cag-all-users@lsmgr.nic.in

Dear all,

CAG has decided to carry out a competition across the department for coining a suitable name for the One IAAD One System application under development. The name should reflect the purpose and scope of the IT system. The selected entry will be given a prize money of **Rs.50000/-**. The details of the application and the Terms and conditions of the contest may be found attached. The link to the form for submitting entries is given below

With regards,

(Sreeraj Ashok)
Dy. Director (Information Systems)
Office of The Comptroller and Auditor General of India



CAG-ALL-USERS mailing list
CAG-ALL-USERS@lsmgr.nic.in

 **One IAAD One System Contest.docx**
257 KB

Competition for Coining a name for OIOS- Audit Application

A customized end-to-end IT System for the entire IA&AD (currently called **-One IAAD-One System - OIOS**) is being developed. OIOS, including a Knowledge Management System (KMS), is planned to fully automate the entire audit process end-to-end (audit planning, execution, reporting and follow-up). The process automation would also involve business process re-engineering where support functions (such as implementation of e-office, automation of housekeeping functions e.g., record management of CAG Audit reports, training and HR functions etc.), are fully automated and are integrated into the audit process. **(A brief on the scope of this IT system is enclosed)**

CAG has decided to carry out a competition across the department for coining a suitable name for this application. The name should reflect the purpose and scope of the IT system. The selected entry will be given a prize money of Rs.50000/-. Terms and conditions of the contest may be found attached.

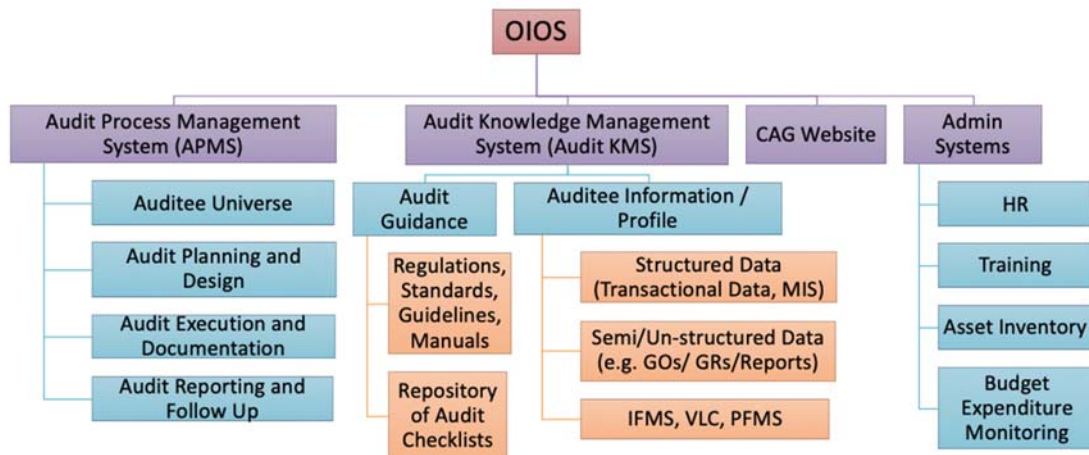
Guidelines, Terms and Conditions

1. **Eligibility:** The competition is open to the serving employees of IA&AD only.
2. **Number of Entries:** One employee can submit maximum of One(1) entries only.
3. **Joint Entries:** Joint entries of two or more employees will not be accepted.
4. **Mode of Submission:**
 - a. All entries must be submitted Online by filling the form in the link <https://forms.gle/DVRWxBeEvNWfGwEc7>. Entries submitted through any other medium/ mode would not be considered for evaluation.
 - b. A small write up (not exceeding 200 words) on the meaning and the reason behind the suggested name shall also be provided by the participants in the space given in the online form.
 - c. In case you haven't received this form in official mail, or are facing some issue with official email, kindly contact emailadmin@cag.gov.in.
 - d. Any queries regarding the contest may be taken up with Sh. Suresh Kumar T, AO, IS Wing (08448015054).
5. **Deadline:** All entries may be sent latest by 20/11/19(midnight). Entries received after the deadline will be rejected.
6. **Selection of the Winner**

- a. One winner will be selected from all eligible entries received by the closing date.
 - b. The competition entries will be judged by a panel of judges.
 - c. By entering the competition, entrants confirm that they have read and agree to be bound by these terms and conditions, and by the decisions of the C&AG of India which are final in all matters relating to the competition.
 - d. Any breach of these terms and conditions will result in the forfeiture of the prize. No correspondence will be entered into.
7. **Language of the suggested entry:** The name may be in any one of the scheduled language of India.
8. **Other conditions:**
- a. Participants are encouraged to coin names with creative acronyms.
 - b. The length of the entry (in full form) should not be more than **10 words**.
 - c. The name must be original and should not violate any provision of the Indian Copyright Act, 1957. Anyone copyright issues arising from the selected name would be the responsibility of the participant. IA&AD does not bear any responsibility for copyright violations or infringements of intellectual property carried out by the participants.
 - d. The name must not be provocative, objectionable or inappropriate.
 - e. All entries will be intellectual property of the Indian Audit & Accounts Department (IA&AD) and the entrants cannot exercise any right over it, after submission of entry .
 - f. The prize winning name is meant to be used by the C&AG of India/IA&AD for official, promotional and display purposes.
 - g. The winning entry may be subject to minor alterations or adjustments in order to ensure practicality of use.

Annex: Brief on the IT system

The envisaged scope and coverage of OIOS is summarized below:



Audit process management will involve the following:

- It will be the primary system of record (Single Source of Truth) for the entire chain of audit activities (from audit planning and design through audit execution to issue and follow-up of IRs to processing and finalisation of Audit Reports and follow-up). All activities will be through the IT system, not post facto recording. A single IT system will ensure consistent, reliable data in a uniform format across all Audit Offices.
- This will cover all processes – from maintaining the auditee universe, audit planning and design, online preparation of audit requisitions/ audit memos, online preparation and processing of Inspection Reports (including uploading of supporting documentation); follow-up of IRs; processing of Audit Reports; follow-up of IRs/ Audit Reports; processing of ATNs and ATRs.
- This will cover all types of audit – compliance, financial and performance. The requirement specifications will include support for local languages (in addition to English and Hindi). Interfaces with auditee IT systems, as necessary and feasible, will also be considered.

- OIOS will be a comprehensive IT system across Audit Offices with a common core structure and minimum required mandatory functionality, but providing for customizing/ adapting other functionality across different offices.
- Implementation of OIOS will enable dispensing with numerous monthly/ quarterly returns – internal to Field Audit Office (FAO) and to CAG’s office. OIOS will include MIS with customizable dashboards and drill-down features to the required level of detail, accessible across all types of devices and to staff members on a need-to-know basis, bringing empowerment and a sense of ownership.
- OIOS will support better and real-time monitoring of the audit process, especially audit execution.
- OIOS will be integrated/ linked with the HR and Training IT systems, as well as with an Audit KMS (Knowledge Management System)
- From a technology perspective, OIOS is envisaged as a cloud-based, open source and web enabled.