

**GOVERNMENT OF INDIA
DEFENCE
LOK SABHA**

UNSTARRED QUESTION NO:4570
ANSWERED ON:22.04.2013
INTERNAL AUDIT REPORT
Natarajan Shri P.R.

Will the Minister of DEFENCE be pleased to state:

- (a) whether internal audit of defence expenditure is conducted by the Defence Account Department;
- (b) if so, the details thereof;
- (c) the details of huge loss detected / identified on procurement of certain equipment related to defence services; and
- (d) the details of action taken against the persons responsible for the loss?

Answer

MINISTER OF DEFENCE (SHRI A.K. ANTONY)

(a) to (d): Internal Audit of defence expenditure is routinely conducted by the Defence Accounts Department (DAD). Audit of procurements under financial powers delegated to various authorities under Ministry of Defence, was undertaken by the Defence Accounts Department. Reports of this Internal Audit have been shared with the concerned Services / Agencies. Responses received are being examined and internal audit conclusions will be arrived at. Necessary follow-up action will be taken as required.