

SYLLABUS FOR THE POSITIONS OF AUDIT OFFICER (BPS-17) IN NATIONAL TRANSMISSION & DESPATCH COMPANY LTD.

Sr.	Part	Weightage	Passing Marks (minimum)	Details
1.	General Ability	17% (17 Questions)	40 % (7/17)	Pakistan Studies, Islamic Studies Ethics/Islamic Studies, General Knowledge, Current Affairs
2.	Subject Ability	83% (83 Questions)	50 % (42/83)	<i>(Syllabus details provided below under the respective post/title)</i>

TITLE-WISE SYLLABUS OF THE SUBJECTIVE PART (AS PER REQUIREMENT OF THE POST):

AUDIT OFFICER INTERNAL AUDIT (BPS-17)

Sr.	Concepts	Weightage / Questions
1	Definition & Core Principles of Internal Auditing. Code of Ethics for Internal Auditors - - issued by The Institute of Internal Auditors	20
2	International Standards for the Professional Practice of Internal Auditing - - issued by The Institute of Internal Auditors	
3	Internal Audit Charter and Plan	
4	Concept of Governance, Risk Management & Controls	20
5	Engagement Planning, Field Work, Quality Assurance, Audit Report & Follow-up	33
6	Concept and Red Signals of Fraud	
7	Public Sector Companies (Corporate Governance) Rules, 2013	10
8	PPRA Rules 2004.	
	Total	83
