AUDITING OF MOBILE COMMUNICATION SERVICES

Auditing Process as per Instruction Note 3 of 2017/2018 Cost Containment Measures PARTICIPATING INSTITUTIONS

EFFECTIVE ON THE DATE OF ISSUE

Participating State Institution

Not allowed to enter into other contracts for the same services as RT15-2016

Auditing Process as per Instruction Note 3 of 2017/2018 Cost Containment Measures Non-Participating Institutions

EFFECTIVE ON THE DATE OF ISSUE

Non-Participating State Institution

Submit savings obtained and get approval to conclude own process

Own procurement process will be audited