

Respected **GM (O&M)** Sir, Shri **Sujai Nayak** Sir, all **HODs**, and dear colleagues, I warmly welcome you all to this **Third-Party LMI Audit Closing Meeting**.

Today's meeting provides an opportunity to discuss the audit observations and recommendations, which will help us **identify and address gaps in our LMI documentation and implementation**.

Inviting the Auditor to Share Observations

Now, I would like to invite Shri **Sujai Nayak** Sir to present the audit observations and share his valuable insights with us. **Over to you, Sir.**

(Auditor presents the report)

Thank You Note & Closing Remarks

Thank you, **Sir**, for your detailed analysis and valuable recommendations. Your observations will guide us in making necessary improvements and enhancing our overall efficiency.

I would also like to express my sincere gratitude to all senior officials and team members for their active participation and support throughout this audit process. We remain committed to implementing these suggestions and continuously improving our operations.

With that, we conclude today's session. Once again, thank you all for your time and contributions!