



BRANCH : DIRECTOR GENERAL OF
AUDIT (ENVIRONMENT &
SCIENTIFIC DEPARTMENTS), NEW
DELHI AT KOLKATA

Local Audit Party : ITAP-2

Auditee Unit Name : Solar Energy Power Corporation of India Limited, Delhi

Dated : 24-Sep-24

Audit requisition reference : #37 (AREQ-562962)

Subject: Information relating to End user training

With reference to Audit requisition reply reference: #6 (AREQ-477575), it is requested to furnish following information:

1. Whether any other end user training has been conducted up to 31.05.2024. If yes, please provide details list such trainings, attendance sheet & feedback received etc.
2. Complete list of end users of SAP-ERP systems as of 31.05.2024.

Requested records

Sr. No	Details of record	Expected date
1	Information relating to End user training	26/09/2024

Senior Audit Officer

To,
Solar Energy Power Corporation of India Limited, Delhi