



PMC Cell – MM

Oil and Natural Gas Corporation Ltd

Corporate Materials Management
2nd Floor, Tower-A, Deendayal Urja Bhawan,
5, Nelson Mandela Marg, Vasant Kunj, New Delhi -110 070
Tel – (011)26752004 Fax – (011) 26129091

Circular No. 27/2021

No: CORP-MM/PMC/2021/ 838155

Dated: 23.08.2021

Sub: Action to be taken as per Opinion of Independent External Monitors

In one of the cases, there was an extra ordinary delay in taking action on the opinion of Independent External Monitors (IEMs). When the case was put-up for appraisal of EPC, it was directed that IEMs opinion(s) are to be taken seriously alongwith follow-up action on the same to be completed in a time bound manner.

To avoid such instances in future, all concerned are advised to take immediate action as per the opinion of IEMs. Work Centre shall provide the Action Taken Report (ATR) on the opinion of IEMs in the month succeeding to the one in which opinion has been provided by IEMs, to Internal Compliance Officer (ICO). ATR shall be provided every month till the completion of all the actions to be taken as per opinion of IEMs. The format for ATR is enclosed at Annexure-1. The same shall be examined by ICO and in case it is felt that there is an inordinate delay in taking action, the same shall be brought out to the knowledge of concerned Director by ICO.

Above guidelines should be meticulously followed by all concerned.


(A. P. Tripathi) 23/08/2021
ED-Chief MM Services

Distribution: (Through ONGC's intranet website 'reports.ongc.co.in').

All concerned may download the circular from the site. Hard copies are not distributed separately.

Copy to:

1. EO to CMD, ONGC, New Delhi.
2. CEA to Director (Finance)/ Director (HR)/ Director (Exploration)/ Director (T&FS) /Director (Onshore)/ Director (Offshore) ONGC, New Delhi.
3. CVO, ONGC, New Delhi.

