



SUPREME AUDIT INSTITUTION OF INDIA
लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

क्षेत्रीय क्षमता निर्माण एवं ज्ञान संस्थान, जयपुर
Regional Capacity Building and Knowledge Institute, Jaipur

Training Programme of Performance Audit (06.05.2024 to 10.05.2024)

Session	Time	Topic	Faculty
06.05.2024 Monday			
	10.05 AM	<ul style="list-style-type: none">• Inauguration	PD, RCB&KI, Jaipur
I	10.15 AM to 11.30 AM	<ul style="list-style-type: none">• Introduction to Performance Audit	Shri P.K. Jain, Sr.AO & Core-Faculty RCB & KI, Jaipur
II	11.45 AM to 1.00 PM	<ul style="list-style-type: none">• Planning Performance Audit - Overview	Shri Anand Sharma, Sr.AO (Commercial), O/o the A.G. (Audit-II), Jaipur
III	2.00 PM to 3.15 PM	<ul style="list-style-type: none">• Previous Topic continued...	Shri Anand Sharma, Sr.AO (Commercial), O/o the A.G. (Audit-II), Jaipur
IV	3.30 PM to 4.45 PM	<ul style="list-style-type: none">• Recapitulating sessions 1, 2 & 3 through quiz	1.Shri P.K. Jain, Sr.AO & Core-Faculty 2.Shri S.K. Jain, Sr. AO & Core-Faculty, RCB & KI, Jaipur
07.05.2024 Tuesday			
I	10.15 AM to 11.30 AM	<ul style="list-style-type: none">• Designing a performance audit	Shri Rajesh Maheshwari, SAO (Commercial), O/o AG (Audit-II), Rajasthan, Jaipur
II	11.45 AM to 1.00 PM	<ul style="list-style-type: none">• Previous Topic continued...	Shri Rajesh Maheshwari, SAO (Commercial), O/o AG (Audit-II), Rajasthan, Jaipur
III	2.00 PM to 3.15 PM	<ul style="list-style-type: none">• Group Exercise- on Identification of Subject matter, Audit Objectives/Sub-objectives	Shri P.K. Jain, Sr.AO & Core-Faculty RCB & KI, Jaipur
IV	3.30 PM to 4.45 PM	<ul style="list-style-type: none">• Group Exercise- on Identification of Subject Matter-Presentation on case study by the groups	1.Shri P.K. Jain, Sr.AO & Core-Faculty 2.Shri S.K. Jain, Sr. AO & Core-Faculty, RCB & KI, Jaipur
08.05.2024 Wednesday			
I	10.15 AM to 11.30 AM	<ul style="list-style-type: none">• Case Study- Framing Audit Questions	Shri Gaurav Prajapat, SAO (Commercial), O/o AG (Audit-II), Jaipur

II	11.45 AM to 1.00 PM	<ul style="list-style-type: none"> • Presentation on case study by the groups 	Shri Gaurav Prajapat, SAO (Commercial), O/o AG (Audit-II), Jaipur
III	2.00 PM to 3.15 PM	<ul style="list-style-type: none"> • Audit Evidence 	Shri Amit Goyal, SAO (Commercial), O/o AG (Audit-II), Jaipur
IV	3.30 PM to 4.45 PM	<ul style="list-style-type: none"> • Previous Topic continued... 	Sh. Amit Goyal, SAO (Commercial), O/o AG (Audit-II), Jaipur
09.05.2024 Thursday			
I	10.15 AM to 11.30 AM	<ul style="list-style-type: none"> • Exercise - Developing analytical evidence. • Exercise- Use of Physical Evidence 	Shri Rakesh Vijayvergia, SAO & Core-Faculty, RCB & KI, Jaipur
II	11.45 AM to 1.00 PM	<ul style="list-style-type: none"> • Discussion on above Case Studies, audit evidence- quiz 	Shri Rakesh Vijayvergia, SAO & Core-Faculty, RCB & KI, Jaipur
III	2.00 PM to 3.15 PM	<ul style="list-style-type: none"> • Audit findings, developing recommendations reporting and follow up 	Shri S. K. Jain, Sr. AO & Core-Faculty, RCB & KI, Jaipur
IV	3.30 PM to 4.45 PM	<ul style="list-style-type: none"> • Previous Topic continued... 	Shri S. K. Jain, Sr. AO & Core-Faculty, RCB & KI, Jaipur
10.05.2024 Friday			
I	10.15 AM to 11.30 AM	<ul style="list-style-type: none"> • Evaluation of Internal Control as relevant to Performance Audit 	Shri Pradeep Mundra, Sr.AO (Commercial), O/o AG (Audit-II), Jaipur
II	11.45 AM to 1.00 PM	<ul style="list-style-type: none"> • Previous Topic continued... 	Shri Pradeep Mundra, Sr.AO (Commercial), O/o AG (Audit-II), Jaipur
III	2.00 PM to 3.15 PM	<ul style="list-style-type: none"> • Wrap-up session-Case Study 	<ol style="list-style-type: none"> 1. Shri Pradeep Mundra, Sr.AO (Commercial), O/o AG (Audit-II), Jaipur 2. Shri S. K. Jain, Sr. AO & Core-Faculty, RCB & KI, Jaipur
IV	3.30 PM to 4.45 PM	<ul style="list-style-type: none"> • Evaluation-End Course Assessment • Feedback & Valediction 	<ul style="list-style-type: none"> • Course Director • by PD, RCB&KI, Jaipur

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