

**Training Programme of Performance Audit (02.12.2024 to 06.12.2024)**

क्षेत्रिय क्षमता निर्माण एवं ज्ञान संस्थान, जयपुर

Regional Capacity Building and Knowledge Institute, Jaipur

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| **Session** | **Time** | **Topic** | **Faculty** |
|  |  | **02.12.2024 Monday** |  |
|  | 10.05 AM | * **Inauguration** | **PD, RCB&KI, Jaipur** |
| I | 10.15 AM to 11.30 AM | * Introduction to Performance Audit | Shri P.K. Jain, Sr.AO & Core-Faculty RCB & KI Jaipur |
| II | 12.00 PM to 1.15 PM | * Planning Performance Audit - Overview | Shri Gaurav Prajapat, Sr.AO (Commercial), O/o the A.G. (Audit-II), Jaipur |
| III | 2.15 PM to 3.30 PM | * Previous Topic continued… | Shri Gaurav Prajapat, SAO (Commercial), O/o AG (Audit-II), Jaipur |
| IV | 4.00 PM to 5.15 PM | * 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 |
|  |  | **03.12.2024 Tuesday** |  |
| I | 10.15 AM to 11.30 AM | * Designing a performance audit | Shri Rajesh Maheshwari, SAO (Commercial), O/o AG (Audit-II), Rajasthan, Jaipur |
| II | 12.00 PM to 1.15 PM | * Previous Topic continued… | Shri Rajesh Maheshwari, SAO (Commercial), O/o AG (Audit-II) Rajasthan Jaipur |
| III | 2.15 PM to 3.30 PM | * Group Exercise- on Identification of Subject matter, Audit Objectives/Sub-objectives | Shri P.K. Jain, Sr.AO & Core-Faculty RCB & KI, Jaipur |
| IV | 4.00 PM to 5.15 PM | * 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 |
|  |  | **04.12.2024 Wednesday** |  |
| I | 10.15 AM to 11.30 AM | * Case Study- Framing Audit Questions | Shri Anand Sharma, SAO (Commercial), O/o AG (Audit-II), Jaipur |

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| II | 12.00 PM to 1.15 PM | * **Presentation on case study by the groups** | Shri Anand Sharma, SAO (Commercial),  O/o AG (Audit-II), Jaipur |
| III | 2.15 PM to 3.30 PM | * Audit Evidence, Audit Evidence-quiz | Shri Amit Goyal, SAO (Commercial), O/o AG (Audit-II), Jaipur |
| IV | 4.00 PM to 5.15 PM | * Previous Topic continued… | Sh. Amit Goyal, SAO (Commercial), O/o AG (Audit-II), Jaipur |
|  |  | **05.12.2024 Thursday** |  |
| I | 10.15 AM to 11.30 AM | * Exercise-Developing analytical evidence. * Exercise-Use of Physical Evidence | Shri Rakesh Vijayvergia, SAO & Core-Faculty, RCB &KI, Jaipur |
| II | 12.00 PM to 1.15 PM | * Discussion on above Case Studies, audit evidence- quiz | Shri Rakesh Vijayvergia, SAO &Core-Faculty, RCB &KI, Jaipur |
| III | 2.15 PM to 3.30 PM | * Audit findings, developing recommendations reporting and follow up | Shri S. K. Jain, Sr. AO & Core-Faculty, RCB & KI, Jaipur |
| IV | 4.00 PM to 5.15 PM | * Previous Topic continued… | Shri S. K. Jain, Sr. AO & Core-Faculty, RCB & KI Jaipur |
|  |  | **06.12.2024 Friday** |  |
| I | 10.15 AM to 11.30 AM | * Evaluation of Internal Control as relevant to Performance Audit | Shri Anand Sharma, SAO (Commercial), O/o AG (Audit-II), Jaipur |
| II | 12.00 PM to 1.15 PM | * Previous Topic continued… | Shri Anand Sharma, SAO (Commercial), O/o AG (Audit-II), Jaipur |
| III | 2.15 PM to 3.30 PM | * Holistic well being | Dr. Vandana Choudhary,  Counsellor Psychologist |
| IV | 4.00 PM to 5.15 PM | * Evaluation-End Course Assessment * Feedback &Valediction | * **Course Director** * **by PD RCB&KI Jaipur** |

**SK Jain Course Director Mo. 9460380999**