**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
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|  |  | **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
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|  |  | **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**
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**SK Jain Course Director Mo. 9460380999**