

Day	Session No.	Session Time	Topic	Faculty
2025-12-08, Monday	Session 1	10:15 - 11.30	Inauguration and ice breaking Salient features of Compliance Audit Guidelines 2016 and proposed revision in 2025How Compliance Auditing guidelines supersede/deviate from MSO (Audit). : Inauguration and ice breaking Salient features of Compliance Audit Guidelines 2016 and proposed revision in 2025How Compliance Auditing guidelines supersede/deviate from MSO (Audit).	Mr. Vinod Kumar Sharma, Rets Sr.AO
	Session 2	11:45 - 13.00	Inauguration and ice breaking Salient features of Compliance Audit Guidelines 2016 and proposed revision in 2025How Compliance Auditing guidelines supersede/deviate from MSO (Audit). : Inauguration and ice breaking Salient features of Compliance Audit Guidelines 2016 and proposed revision in 2025How Compliance Auditing guidelines supersede/deviate from MSO (Audit).	Mr. Vinod Kumar Sharma, Rets Sr.AO
	Session 3	14.00 - 15.15	Responsibilities of the Audit Team under CAG's Standing Order on Fraud and Presumptive fraud Fraud detection techniques and Digital Forensic : Responsibilities of the Audit Team under CAG's Standing Order on Fraud and Presumptive fraud Fraud detection techniques and Digital Forensic	Mr. Amit Goyal, Senior Audit Officer
	Session 4	15.30 - 16.45	Responsibilities of the Audit Team under CAG's Standing Order on Fraud and Presumptive fraud Fraud detection techniques and Digital Forensic : Responsibilities of the Audit Team under CAG's Standing Order on Fraud and Presumptive fraud Fraud detection techniques and Digital Forensic	Mr. Amit Goyal, Senior Audit Officer
2025-12-09, Tuesday	Session 1	10:15 - 11.30	Discussion on Case study: Illegal Mining in Rajasthan-use of Google Earth Pro application (from Compendium of new Initiatives and Good Practices in CAG institute)-Hands-on : Discussion on Case study: Illegal Mining in Rajasthan- use of Google Earth Pro application (from Compendium of new Initiatives and Good Practices in CAG institute)- Hands-on	Mr. Prem Kumar Singh, Senior Audit Officer
	Session 2	11:45 - 13.00	Discussion on Case study: Illegal Mining in Rajasthan-use of Google Earth Pro application (from Compendium of new Initiatives and Good Practices in CAG institute)-Hands-on : Discussion on Case study: Illegal Mining in Rajasthan-use of Google Earth Pro application (from Compendium of new Initiatives and Good Practices in CAG institute)-Hands-on	Mr. Prem Kumar Singh, Senior Audit Officer
	Session 3	14.00 - 15.15	Forensic Audit Techniques in Compliance AuditCase study: Detecting Fraud in TamilNadu Prisons (CAGawardee case study) : Forensic Audit Techniques in Compliance Audit Case study: Detecting Fraud in TamilNadu Prisons (CAG awardee case study)	Mr. S. Gopal, SAO Retd.
	Session 4	15.30 - 16.45	Forensic Audit Techniques in Compliance Audit Case study: Detecting Fraud in Tamil Nadu Prisons (CAG awardee case study) : Forensic Audit Techniques in Compliance Audit Case study: Detecting Fraud in Tamil Nadu Prisons (CAG awardee case study)	Mr. S. Gopal, SAO Retd.
2025-12-10, Wednesday	Session 1	10:15 - 11.30	Python based OCR & Data Analytics and data drivenVoucher validation through outlier AnalysisDiscussion- Case Studies (CAG awardee case study) : Python based OCR & Data Analytics and data driven Voucher validation through outlier Analysis Discussion- Case Studies (CAG awardee case study)	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 2	11:45 - 13.00	Python based OCR & Data Analytics and data driven Voucher validation through outlier Analysis Discussion- Case Studies (CAG awardee case study) : Python based OCR & Data Analytics and data driven Voucher validation through outlier Analysis Discussion- Case Studies (CAG awardee case study)	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 3	14.00 - 15.15	Data available on MoSPI and NDAPHow to use publicly available data in AuditHypothesis Testing/Scatter Plot : Data available on MoSPI and NDAP How to use publicly available data in Audit Hypothesis Testing/Scatter Plot	Mr. Deepak Bhardwaj , Young Professional
	Session 4	15.30 - 16.45	Prompt Engineering-How to use open source LLM Modelfor Audit work like Risk assessment etc. : Prompt Engineering-How to use open source LLM Model for Audit work like Risk assessment etc.	Dr. Mahipal Jadeja, Associate Professor
2025-12-11, Thursday	Session 1	10:15 - 11.30	Audit wise: Integrated Data Analysis Platform for HybridAudit : Audit wise: Integrated Data Analysis Platform for Hybrid Audit	Mr. Abhinav Singh, Assistant Audit Officer
	Session 2	11:45 - 13.00	Audit wise: Integrated Data Analysis Platform for HybridAudit : Audit wise: Integrated Data Analysis Platform for Hybrid Audit	Mr. Abhinav Singh, Assistant Audit Officer
	Session 3	14.00 - 15.15	INTOSAI Working Group on Big Data and its GuidanceMaterial, Discussion on Case Studies : INTOSAI Working Group on Big Data and its Guidance Material, Discussion on Case Studies	Mr. Aseem Mishra , Assistant Supervisor
	Session 4	15.30 - 16.45	Effective Communication and related Group Activities : Effective Communication and related Group Activities	Ms. Anuradha Banerjee Ghosh, Personality development Trainer
	Session 5	17.00 PM - 18.00 PM	Effective Communication and related Group Activities : Effective Communication and related Group Activities	Ms. Anuradha Banerjee Ghosh, Personality development Trainer
2025-12-12, Friday	Session 1	10:15 - 11.30	Compliance Audit using GeM platformDiscussion on Case Studies related to GeM and GST : Compliance Audit using GeM platform Discussion on Case Studies related to GeM and GST	Mr. VIVEK KUMAR GARG, Assistant Audit Officer
	Session 2	11:45 - 13.00	Compliance Audit using GeM platformDiscussion on Case Studies related to GeM and GST : Compliance Audit using GeM platform Discussion on Case Studies related to GeM and GST	Mr. VIVEK KUMAR GARG, Assistant Audit Officer
	Session 3	14.00 - 15.15	Technology & tools to assess land use pattern,encroachment in water bodies and pollution in water bodiesand impact thereof. Case study : Technology & tools to assess land use pattern, encroachment in water bodies and pollution in water bodies and impact thereof. Case study	Mr. Rankanath Mallik, Senior Audit Officer
	Session 4	15.30 - 16.45	Utilization of OIOS platform while conducting Compliance Auditing Discussion on participants' problems and resolution there of Use of data collection toolkits in OIOS : Utilization of OIOS platform while conducting Compliance Auditing Discussion on participants' problems and resolution there of Use of data collection toolkits in OIOS	Mr. Kamlesh kumar , Assistant Audit Officer