International Centre for Information Systems and Audit (iCISA)

A-52, Sector - 62, Institutional Area, Noida - 201307

Course Schedule

National Training Programme on **“Role of Audit”**

(For Gr. A Probationary Officers of Military Engineering Services)

**19 - 23 August, 2019**

**Registration: 09:30 AM - 09:45 AM (at Room no. 111) and Inauguration: 09:45 AM -10:00 AM (at Room no. 213) on 19 August 2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date and Day** | **Session - I****(10:00 AM to 11.15 AM)** | **Session - II****(11:45 AM to 01.00 PM)** | **Session - III****(02:00 PM to 03.15 PM)** | **Session - IV****(03.45 PM to 05:00 PM)** |
| **19 August 2019**(Monday) | C&AG’s mandateRole and Impact of Audit | Auditor – Auditee Interface : MES perspective | Audit Process, Planning, Execution & Reporting |
| Faculty/Speaker | **Mr. Abhay Singh****Dy. Director, iCISA** | **Ms. Swati Pandey** **Principal Director, iCISA** | **Mr. Shirsat Dattaprasad S,** **Sr. DAG, O/o the Accountant General, Goa** |
| **Room no. 213** |
| **20 August 2019**(Tuesday)  | Performance AuditCase study : MES perspective | Compliance Audit and Financial AuditCase study : MES Perspective | Ethics and accountability in Public Governance |
| Faculty/Speaker | **Ms. Aditi Sharma, Director****O/o the DGA (Defence Services), New Delhi** | **Mr. Krishna Mohan, Retired IAS Officer** |
| **Room no. 213** | **Room no. 213** |
| **21 August 2019**(Wednesday) | Procurement and Contract Management- an overview | Case study: Contracts & Works |
| **Mr. K. Subramaniam, Principal Director****O/o the PDA(Air Force), New Delhi** | **Mr. R K Pandita, Director****Branch: O/o the DGA (Defence Services), Chandigarh at Jammu** |
| **Room no. 213** | **Room no. 213** |
| **22 August 2019**(Thursday)  | e-Procurement – an overview of integrity issues | Use of Data Analytics and Data Analysis in Audit |
| Faculty/Speaker | **Mr. Jitendra Kohli, Managing Director****M/s ElectronicTender.com(India) Pvt. Ltd.** | **Mr. Abhay Singh****Dy. Director, iCISA** |
| **Room no. 213**  |
| **23 August 2019** (Friday)  | Follow up of Audit | CAG-PAC interface | **Valediction** |
| Faculty/Speaker | **Mr. Manish Kumar (II), Director General, iCED, Jaipur** |  |
| **Room no. 213** |

**Tea/Coffee Break**: 11:15 AM - 11:45 AM **Lunch**: 01:00 PM - 02:00 PM **Tea/Coffee Break**: 03:15 PM - 03:45 PM