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**International Centre for Information Systems & Audit**

**125 International Training Programme**

**on**

**“Audit of State Owned Enterprises”**

**(17 August to 11 September, 2015)**

**Course Schedule**

**First Week: Financial Audit**

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| Date & Days | **Session I**  **1000 – 1115 Hrs.** | **Session II**  **1145 – 1300 Hrs.** | **Session III**  **1400 – 1515 Hrs.** | **Session IV**  **1545 – 1700 Hrs.** |
| **17 Aug 2015**  **Monday** | **Briefing & Ice breaking session** | **Introducing India** | **Inauguration** | |
| Shri. Roy Mathrani, DG, iCISA | Shri. Faisal Imam , Director | At CAG Office | |
| **18 Aug 2015**  **Tuesday** | **Financial Reporting Frameworks:**  **Overview of IAS 1& 28,IFRS– 10,11,12** | | **Satyam Story** | |
| Shri. Parveen Kumar, CA | | Shri. Naveen Singhvi, Dy. Director | |
| **19 Aug 2015**  **Wednesday** | **SAI India, accountability and Audit of PSUs** | **Annual Report & Disclosures** | **Certification audit case study – Air India** | |
| Shri. AM Bajaj, Director General | | Ms. K Mani, Director | |
| **20 Aug 2015**  **Thursday** | **IFRS 6 & International Accounting Standard 20** | **International Accounting Standard 19 & 23** | **Certification Audit Case Study – National Highways Authority of India** | |
| Shri. Nawal Kishore, Director | Shri. Yogesh Malik, CA | Ms. Supriya Singh, Dy. Director | |
| **21 Aug 2015**  **Friday** | **Financial Audit in ERP environment – case study** | | **Financial Auditing in SAP Environment** | |
| Shri. V K Girijavallabhan, Principal Director | | GAIL Centre, Noida,  Moderated by Shri. V K Girijavallabhan, Principal Director | |
| **22 Aug 2015**  **Saturday** | **International Accounting Standards – 16, 36, 37 & 38** | | **Social Programme** | |
| Ms. Ruchi Rastogi, CA | |
| **23 Aug 2015**  **Sunday** | **Social Programme in Delhi** | | | |

**Second Week: Energy and Infrastructure**

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| Date & Days | **Session 1**  **1000 – 1115 Hrs** | **Session 2**  **1145 – 1300 Hrs** | **Session 3**  **1400 – 1515 Hrs** | **Session 4**  **1545 – 1700 Hrs** | |
| **24 Aug 2015**  **Monday** | **Corporate Governance** | | **Visit to Delhi Metro Rail Corporation- operations Centre** | **DMRC – Organisation and management of projects** | |
| Shri. Amarjeet Chopra, CA | | Shri. K K Saberwal  Director (Finance), DMRC | |
| **25 Aug 2015**  **Tuesday** | **Audit Case Study – DIAL** | Travel to DIAL | **Public Private partnerships- Delhi International Airport** | **Visit to Delhi International Airport Operation Centre &**  **Terminal III** | |
| Ms. D R Sudha, Senior Audit Officer  Ms. Mayuri Agarwal, Asst. Audit Officer | Shri. Hari Nagrani,  Financial Controller, DIAL |
| **26 Aug 2015**  **Wednesday** | **PA case study – Ultra Mega Power Project** | | **PPP in DISCOMS** | **India’s Power Sector – challenges & Prospects** | |
| Shri. A S Thakur, Director | | Ms. Valli Natarajan  Addl. General Manager, T& D, REC | Dr. Arup Roy Choudhury,  CMD, NTPC | |
| **27 Aug 2015**  **Thursday** | **IDEA – Hands on** | | | | **Travel to Jaipur** |
| Shri. K P Singh, Sr. Audit Officer, Shri. Anurag Krishna, Asst. Audit Officer | | | |
| **Study trip 1: Jaipur & Agra** | | | | | |
| **28 Aug 2015**  **Friday** | **Experience sharing with the IT Audit team of**  **Jaipur Vidyut Vitran Nigam Limited** | | **Visit to Jaipur Vidyut Vitran Nigam Limited - Grid Monitoring System** | | |
| **29 Aug 2015**  **Saturday** | **Local Site seeing** | | | | |
| **30 Aug 2015**  **Sunday** | **Agra Visit** | | | | **Return to iCISA** |

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| **Third Week: Study Tour** | | | | | |
| Date & Days | **Session 1**  **1000 – 1115 Hrs.** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs** |
| **31 Aug 2015**  **Monday** | **Theme country Day – Czech Republic** | | | **Group Presentations – I & II** | |
| **1 Sept 2015**  **Tuesday** | **Excel as CAATs – PIVOT Table** | | **Importing PDF/ ODBC (Oracle) files in to IDEA** | **Group Presentations – III & IV** | |
| Shri. K P Singh, Sr. Audit Officer,  Shri. Anurag Krishna, Asst. Audit Officer | | |
| **Study tour to Punjab- Bhakra Beas Multipurpose Project** | | | | | |
| **2 Sept 2015**  **Wednesday** | **Departure to Chandigarh** | | | | |
| **3 Sept 2015**  **Thursday** |  | | | | |
| **4 Sept 2015**  **Friday** |  | | | | |
| **\*5 Sept 2015**  **Saturday** | **Return to Delhi** | | | | |
| **6 Sept 2015**  **Sunday** | **Delhi Visit** | | | | |

**\* Janmastmi**

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| **Fourth Week: Emerging Areas and Performance Audit Case studies** | | | | | | |
| Date & Days | **Session 1**  **1000 – 1115 Hrs.** | | **Session 2**  **1145 – 1300 Hrs.** | **Session 3**  **1400 – 1515 Hrs.** | **Session 4**  **1545 – 1700 Hrs** | |
| **7 Sept 2015**  **Monday** | **Corporate Social Responsibility and PSUs** | | **Audit of CSR activities** | **PA case study – Production Sharing Contracts** | | |
| Shri. S K Jaiswal, Principal Director | | | Shri. Praveen Kumar Minocha Sr. Audit Officer | | |
| **8 Sept 2015**  **Tuesday** | **Emerging Areas in Power Marketing and Accountability Perspective** | | | **PA case study – Mumbai International Airport Limited** | | |
| Shri. Deepak Amitabh  Chairman & Managing Director, PTC Limited | | | Ms. K Mani, Director | | |
| **9 Sept 2015**  **Wednesday** | **Visit to Nuclear Power Corporation of India Limited - Narora Plant, Bulandshahar** | | | | | |
| **10 Sept 2015**  **Thursday** | **Data Analytics & Data Visualization tools** | | | **Legal complexity in auditing revenue sharing agreements** | | **Group work on CSR Activities** |
| Shri. Saurabh Shukla  Director | | | Shri. R. Srinivasan,  Principal Legal Advisor | | Shri. Gagan Gandhi, Data Analyst |
| **11 Sept 2015**  **Friday** | **Environmental impact of Power Plant- case study**  **(0930 to 1115 hrs)** | **Viable energy alternatives – an accountability perspective** | | **Valediction** | | |
| Ms. Nameeta Prasad  Accountant General | Shri. Preman Dinaraj Director (Finance), NPCIL | |