International Centre for Information Systems and Audit (iCISA)

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

**Course Schedule**

**Training Programme on "UN Audit” (for Officers of SAI Chile)**

**02 - 07 April 2018**

**Registration: At 09:15 AM on 02 April 2018 (at Room no.111) Inauguration: At 09:45 AM by Director General, iCISA (at Room no.213)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date/Day** | **1stSession**  **(10:00 AM to 11:15 AM)** | **2nd Session**  **(11:45 AM to 01:00 PM)** | | **3rd Session**  **(02:00 PM to 3:15 PM)** | **4th Session**  **(03:45 PM to 5:00 PM)** | |
| **02 April 2018**  (Monday) | **Introduction to UN audits** | **Working of Board of Auditors (BoA),**  **Audit Operations Committee (AOC),**  **Advisory Committee on Administrative and Budgetary Questions(ACABQ),  5th Committee & Portfolio Distribution** | | **Standard Operating Procedure (SOP) for UN audits** | **Quality assurance in**  **UNBoA reports** | |
| **Mr. K.S. Subramanian**  Director General (International Relations), O/o the C&AG of India | | | **Ms. Atoorva Sinha**  Director (International Relations), O/o the C&AG of India | | |
| **Room No. 213** | | | **Room No. 213** | | |
| **03 April 2018**  (Tuesday) | **International Public Sector Accounting Standards (IPSAS)** | | | **International Standards on Auditing (ISA)** | | |
| **Mr. R. M. Johri**  Director General, iCISA | | | **Mr. V. Kurian**  Director General (Commercial), O/o the C&AG of India | | |
| **Room No. 213** | | | **Room No. 213** | | |
| **04 April 2018**  (Wednesday) | **Introduction to UMOJA** | | | **Extracting data from UMOJA** | | |
| Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana | | | Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana | | |
| **Room No. 111** | | | **Room No. 111** | | |
| **05 April 2018**  (Thursday) | **Practical exercises on UMOJA** | | | **Practical exercises on UMOJA** | | |
| Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana | | | Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana | | |
| **Room No. 111** | | | **Room No. 111** | | |
| **06 April 2018**  (Friday) | **Structure of UNPKO +**  **Risk assessment** | | **Financial audit issues at United Nations Peacekeeping Operations (UNPKO) missions** | **Other important issues in UNPKO Mission audits**  (02:30 PM to 3:45 PM & 04:15 PM to 5:30 PM) | | |
| **Mr. K.S. Subramanian**  DG (IR), O/o the C&AG of India | | **Mr. Y.N. Thakare**  Director General, NAAA Shimla | **Mr. P. S. Das**  Principal Director of Audit, Northern Railway | | |
| **Room No. 213** | | **Room No. 213**  **(through Video Conferencing)** | **Room No. 213** | | |
| **07 April 2018**  (Saturday) | **Introduction to** [**United Nations Joint Staff Pension Fund**](https://www.unsystem.org/content/united-nations-joint-staff-pension-fund-unjspf) **(UNJSPF )** | | | **Important issues in UNJSPF audit**  (02:15 PM to 4:00 PM) | | Closing & Valediction  By the DG(IR) **4:00 PM** |
| **Mr. Navneet Gupta**  Principal Director of Audit (Defence Services), Pune | | | **Mr. R. M. Johri**  Director General, iCISA | |
| **Room No. 213** | | | **Room No. 213** | |

**Tea/Coffee Break: 11:15 AM - 11:45 AM Lunch: 01:00PM - 02:00 PM Tea/Coffee Break: 3:15 PM - 3:45PM**