**Training schedule: Volume I Audit Teams (Team No. 1 to 7):2 to 6 September at iCISA, NOIDA**

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| **Day 1:Monday (2/09/2019)** | | | | | |
| Session 1 | | Session 2 | Session 3 | Session 4 | Evening activities |
| Introduction to UN audits ,  BoA work and India’s Portfolio  (Mr. K.S. Subramanian) | | Standard Operating Procedures  (SOPs)  (Mr. Kulwant Singh) | Protocol and Etiquettes of International audits  (Mr. Kulwant Singh) | Inputs on Travel & Logistics  (Mr. Sachin Kumar, Mr. Tilak Chakraborty) | Interaction among Audit Teams and Audit Planning |
| **Day 2: Tuesday (3/09/2019)** | | | | | |
| Session 1 | | Session 2 | Session 3 | Session 4 | VC with DEA New York at 7 P.M. (IST) |
| Interaction with Previous Team Leader 1  (Mr. S.K. Jaipuriyar and Ms. Eti Shukla) | Interaction with Previous Team Leader 2  (Mr. Guljari Lal) | | Financial Issues in Component Audits  Important issues in UN Volume I Audits  ( Mr. S.K. Jaipuriyar and Ms. Vani Sriram,) | |
| **Day 3& 4: Wednesday& Thursday (4 /9/2019 and 5/9/92019)** | | | | | |
| Session 1 | | Session 2 | Session 3 | Session 4 | Interaction among Audit Teams and Audit Planning |
| Introduction to ERP System, UMOJA (UN ERP System)  (Core Group Members) | | | | |
| **Day 5: Friday (6 /09/2019)** | | | | | |
| Session 1 | | Session 2 | Session 3 | Session 4 |  |
| Inputs on IDEA/Excel  (Core Group Members) | | | | Closing Session |

Session 1: 10 to 11.15 AM, Session 2: 11.45 to 1 PM, Session 3: 2 to 3.15 PM, Session 4: 3.45 to 5 PM

Lunch Break: 1-2 PM, Coffee Break: 11.15-11.45 and 3.15 -3.45PM