



**Course Schedule**  
**NTP on “Role of Audit”**  
**(For Gr. A Officers of Military Engineering Services)**  
**(23<sup>rd</sup>May – 27<sup>th</sup> May, 2022)**

Date	Topic	Time(in hrs)
<b>23 May 2022</b>		
<b>Registration from 9:45 am</b>		
<b>Session 1 (Day 1)</b>	Introduction of participants	10:00 – 10:15
	Overview of the course	
	C&AG’s mandate Role and Impact of Audit	10:15 – 11:15
	<b>Mr. Jahangir Inamdar, Principal Director, iCISA</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day 1)</b>	Auditor – Auditee Interface : MES perspective	11:45 – 13:00
	<b>Mr. Shivraj Umakantrao Dhuppe, Dy. Secretary, M/o Defence, New Delhi</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 1)</b>	Audit Process, Planning, Execution & Reporting	14:00 – 15:15
	<b>Ms. Divya Yanamadala, Director, iCISA, &amp; Ms. Julie, Sr. Administrative Officer</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 1)</b>	Audit Process, Planning, Execution & Reporting	15:45 – 17:00
	<b>Ms. Divya Yanamadala, Director, iCISA, &amp; Ms. Julie, Sr. Administrative Officer</b>	
<b>24May 2022</b>		
<b>Session 1 (Day 2)</b>	Performance Audit and Compliance Audit : MES perspective	10:00 – 11:15
	<b>Ms. Meena Bisht, Director, Branch : DGA, AF, New Delhi At Dehradun</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day 2)</b>	Performance Audit and Compliance Audit : MES perspective	11:45 – 13:00
	<b>Ms. Meena Bisht, Director, Branch : DGA, AF, New Delhi At Dehradun</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 2)</b>	Ethics and accountability in Public Governance	14:00 – 15:15
	<b>Mr. Santosh Vithal Daware, Director, O/o the DGA (E&amp;SD), New Delhi</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 2)</b>	Ethics and accountability in Public Governance	15:45 – 17:00
	<b>Mr. Santosh Vithal Daware, Director, O/o the DGA (E&amp;SD), New Delhi</b>	

<b>25May 2022</b>		
<b>Session 1 (Day-3)</b>	Procurement Management	10:00 – 11:15
	<b>Ms. Deepna Gokulram, Principal Director, RTC, Bengaluru</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day-3)</b>	Audit of e-Procurement: A Case Study	11:45 – 13:00
	<b>Ms. Deepna Gokulram, Principal Director, RTC, Bengaluru</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 3)</b>	Audit of MES : A case study	14:00 – 15:15
	<b>Ms. Mona Kumari Jain, Director, O/o the DGA (DS), New Delhi &amp; Mr. Sohan Lal, Sr. Audit Officer</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 3)</b>	Audit of MES : A case study	15:45 – 17:00
	<b>Ms. Mona Kumari Jain, Director, O/o the DGA (DS), New Delhi &amp;Mr. Sohan Lal, Sr. Audit Officer</b>	
<b>26 May 2022</b>		
<b>Session 1 (Day-4)</b>	Contract management	10:00 – 11:15
	<b>Mohd. Parwej Alam, Director, O/o the DGA (F&amp;C), New Delhi</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day-4)</b>	Audit of Contacts : A case Study	11:45 – 13:00
	<b>Mohd. Parwej Alam, Director, O/o the DGA (F&amp;C), New Delhi</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 4)</b>	Public Procurement through Gem	14:00 – 15:15
	<b>Mr. Yogesh Satija, Sr. AO, O/o the C&amp;AG of India, New Delhi</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 4)</b>	Use of Data Analytics Tool in Audit	15:45 – 17:00
	<b>Mr. Anurag Krishna, Assistant Administrative Officer &amp; Mr. Piyush Tiwari, Assistant Administrative Officer</b>	
<b>27May 2022</b>		
<b>Session 1 (Day 5)</b>	Follow up of Audit/ CAG-PAC interface	10:00 – 11:15
	<b>Ms. Hansha Mishra, Director, iCISA &amp;</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day 5)</b>	Follow up of Audit/ CAG-PAC interface	11:45 – 13:00
	<b>Ms. Hansha Mishra, Director, iCISA &amp;</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 5)</b>	Audit of Fraud : A case Study	14:00 – 15:15
	<b>Mr. R K Singh, Sr. AO, iCISA</b>	
	<b>Valediction</b>	<b>15:15 to 15:30</b>