



International Centre for Information Systems & Audit

A-52, Sector- 62, Institutional Area, Phase-II, Noida – 201309 (Uttar Pradesh)



Bilateral Training Programme

ON

“Quality Control & Quality Assurance”

(For Officers of SAI Syria)

Course Schedule

(02nd to 13th September, 2024)

First week

| Date & Day | Session I 1000 - 1115 Hours | Session II 1145 - 1300 Hours | Session III 1400 - 1515 Hours | Session IV 1545 - 1700 Hours |
|--------------------------------------|--|---------------------------------|---|---------------------------------|
| (02 Sep, 2024) Day-1 Monday | Inauguration | Presentation by SAI, Syria | Overview of ISSAI 140 : Quality Control for SAIs | |
| | | | Mr. Sandeep Dabur, Director, O/o The DG/PD of Audit (Air force), New Delhi | |
| (03 Sep, 2024) Day-2 Tuesday | SAI India's Audit Quality Management Framework | | Quality Control & Quality Assurance in Financial Audit (ISSAI-200) and Compliance Audit (ISSAI-4000) | |
| | Mr. Abhishek Singh (II), Director, O/o The C&AG of India | | Mr. H Abbas, Director General, Union A/Cs, O/o The C&AG of India | |
| (04 Sep, 2024) Day-3 Wednesday | Code of Ethics (ISSAI-130) & INTOSAI Guidance 9030- Good practices related to independence of SAI | | Quality Control and Quality Assurance: Planning and Conducting Audit | |
| | Mr. Shourjo Chatterjee, Senior Manager, IDI, Oslo Norway | | Mr. Rohit Manikrao Gutte, DAG, O/o the PAG (Audit), Harayana | |
| (05 Sep, 2024) Day-4 Thursday | Quality Control and Quality Assurance : Audit Reporting and Follow-up | | Quality Control & Quality Assurance in Performance Audit (ISSAI 3000) | |
| | Mr. Ajay Kumar Jha, Director, O/o The PAG (Audit), Bihar | | Ms. Suhasini S Gotmare, Principal Director, O/o PDA, SCR, Secunderabad | |
| (06 Sep, 2024) Day-5 Friday | Audit Management System- One IA&AD One System and its role in ensuring Quality Control & Quality Assurance | | Visit to CAG Office- Quality Management Practices (Discussions with SMU and PPG group of CAG) | |
| | Mr. Lakhbindar Singh Chahal, Dy. Director & Mukesh Kumar, AAO, O/O C&AG of India | | | |
| (07 Sep, 2024) Day-6 Saturday | Agra Visit | | | |
| (08 Sep, 2024) Day-7 Sunday | Delhi Visit | | | |

Second week

| Date & Day | Session 1 1000 – 1115 Hours | Session 2 1145 – 1300 Hours | Session 3 1400 – 1515 Hours | Session 4 1545 – 1700 Hours |
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| (09 Sep, 2024) Day-8 Monday | Human Resource Management : An INTOSAI Guide for SAIs and its implementation by SAI India: A case Study | Capacity Building and Continuous Professional Development in SAI India: A case study | IT tools for Audit Quality Management:- AI& Machine Learning, Block Chain & Robotic Process Automation | |
| | Mr. Mrinal Chawla, Director, AC(N)-II, O/o The C&AG of India | | Col. Inderjeet Singh, Chief Cyber Security Officer, Vara Technologies, Gurugram | |
| (10 Sep, 2024) Day-9 Tuesday | Auditor-Auditee Interface- Systems in Place in SAI India | | Quality Control & Quality Assurance in IT Audit in SAI India | |
| | Mr. Kartikaye Mathur, Chief Auditor, NDMC | | Ms. Sowmini S., Sr. AO, RCB&KC, Bengaluru | |
| (11 Sep, 2024) Day-10 Wednesday | Internal audit & Internal Quality Assurance Review and Peer Review in SAI India (INTOSAI Peer Review Guidelines) | | Auditing Standards and Strategic Planning | |
| | Mr. Parwez Alam, Principal Director (Inspection), O/o The C&AG of India | | Mr. Jitendra Tiwari, Director, Govt. A/Cs, O/o The C&AG of India | |
| (12 Sep, 2024) Day-11 Thursday | Audit Institutions Performance Measurement Framework by INTOSAI Working Group on the Value and Benefits of SAIs | | Visit to Institute of Chartered Accountant of India | |
| | Mr. Jahangir Inamdar, PD, iCISA | | | |
| (13 Sep, 2024) Day-12 2024 Friday | Discussions on Quality Control & Quality Assurance Directorate to be set up by SAI Syria | | Valediction | |
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