



**Course Schedule**  
**NTP on “Role of Audit”**  
**29.04.2024 to 3.05.2024**

(For Gr. A Officers of Military Engineering Services)

<b>Date</b>	<b>Topic</b>	<b>Time (in hrs)</b>
<b>29.04.2024 (Day-1)</b>		
<b>Registration from 9:45 am</b>		
<b>29.04.2024</b> <b>Session 1</b> <b>(Day 1)</b>	Introduction of participants	10:00 – 10:15 10:15 – 11:15
	Overview of the course	
	C&AG’s mandate Role and Impact of Audit	
	<i>Mr.Rahul Kumar, Director, iCISA</i>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2</b> <b>(Day 1)</b>	Internal Control & Risk Management	11:45 – 13:00
	<i>Mr.Rahul Kumar, Director, iCISA</i>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3</b> <b>(Day 1)</b>	Audit Process, Planning, Execution & Reporting & Follow up of Audit	14:00 – 15:15
	<i>Mr. Rajnish Jha, SAO, O/o DGA CE, New Delhi</i>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4</b> <b>(Day 1)</b>	Audit Process, Planning, Execution & Reporting & Follow up of Audit	15:45 – 17:00
	<i>Mr. Rajnish Jha, SAO, O/o DGA CE, New Delhi</i>	
<b>30.04.2024 (Day-2)</b>		
<b>30.04.2024</b> <b>Session 1</b> <b>(Day 2)</b>	Performance Audit in Defence Department	10:00 – 11:15
	<i>Mr. Sandeep Dabur, Director, O/o PDA (Air Force), New Delhi</i>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2</b> <b>(Day 2)</b>	Performance Audit in Defence Department	11:45 – 13:00
	<i>Mr. Sandeep Dabur, Director, O/o PDA (Air Force), New Delhi</i>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3</b> <b>(Day 2)</b>	Procurement Management: Public Procurement, Legal Institutional Framework, General Financial Rules, Delegation of Financial Powers, e-procurement	14:00 – 15:15

	<i>Mr. Prashant Gupta, Asst. Audit Officer, O/o the DGA(CE), New Delhi</i>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 2)</b>	Public Procurement through Gem	15:45 – 17:00
	<i>Mr. Prashant Gupta, Asst. Audit Officer, O/o the DGA(CE), New Delhi</i>	
<b>1<sup>st</sup> May 2024 (Day-3)</b>		
<b>01.05.2024 Session 1 (Day-3)</b>	Financial & Compliance Audit in Defence Department including audit of appropriation account : A case Study	10:00 – 11:15
	<i>Praveen Kumar Maurya Dy.Director, O/o PDA, DS at Jammu</i>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day-3)</b>	Financial & Compliance Audit in Defence Department including audit of appropriation account : A case Study	11:45 – 13:00
	<i>Praveen Kumar Maurya Dy.Director, O/o PDA, DS at Jammu</i>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 3)</b>	Contract Management: Types and kinds of contracts, Basic Concepts, Contractual Risk and Drafting of Good Contracts, Tax Issues in Contracts etc	14:00 – 15:15
	<i>Mr. Vipin Wason, Advocate, Delhi High Court</i>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 3)</b>	Audit of Contracts: A case Study	15:45 – 17:00
	<i>Mr. Vipin Wason, Advocate, Delhi High Court</i>	
<b>2<sup>nd</sup> May 2024 (Day-4)</b>		
<b>02.05.2024 Session 1 (Day-4)</b>	Ethics and accountability in Public Governance	10:00 – 11:15
	<i>Mr. Krishna Mohan, Retd IAS Officer</i>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day-4)</b>	Ethics and accountability in Public Governance	11:45 – 13:00
	<i>Mr. Krishna Mohan, Retd IAS Officer</i>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 4)</b>	Use of Data Analytics Tool in Audit	14:00 – 15:15
	<i>Mr. Anil Goyal, Sr. Administrative Officer, CDMA</i>	

	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 4)</b>	Use of Emerging Technologies in Audit	15:45 – 17:00
	<i>Mr. Anil Goyal, Sr. Administrative Officer, CDMA</i>	
<b>3<sup>rd</sup> May 2024 (Day-5)</b>		
<b>03.05.2024 Session 1 (Day 5)</b>	Audit of Works - A case Study	10:00 – 11:15
	<i>Mr. S K Khuda, SAO, O/o DGA Defence Services, Chandigarh</i>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day 5)</b>	Audit of Works - A case Study	11:45 – 13:00
	<i>Mr. S K Khuda, SAO, O/o DGA Defence Services, Chandigarh</i>	
	<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
	<i>Mr. Rakesh Kumar Singh, SAO (retd.)</i>	
	<b>Valediction</b>	<b>15:15 to 15:30</b>