**Course Schedule**

**National Training Programme on**

**"Refresher Course on IS Audits”**

**for officers of P&T Audit**

 **(13 – 15 November 2019)**

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| **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) |
| **13 November 2019**(Wednesday) | **Introduction to IS Audit:****IT Governance, Acquisition & Development and Security** | **Ms Excel : Refresher Session** |
| **Sh K R Sriram, IAAS****CTO and DG (iCISA)** | **Sh. Rohit Anand****Sr AO, RTC Delhi** |
| **Room No. 213** | **Room No. 111** |
| **14 November 2019** (Thursday) | **IDEA : Refresher Session** | **Introduction to IS Audit: Controls, Outsourcing and O&M** |
| **Sh. K P Singh****Sr AO (Retd.), iCISA** | **Ms Vani Sriram, IAAS****Director General, O/o the CAG of India** |
| **Room No. 111** | **Room No. 213** |
| **15 November 2019** (Friday) | **IDEA : Refresher Session** | **Challenges Faced During IT Audits,**  | **Valediction and Evaluation Test** |
|  **Sh. K P Singh** **Sr AO (Retd.), iCISA** |  |
| **Room No. 111** | **Room No. 213** |

**Tea Break – 11:15 hours to 11:45 hours Lunch Break: 13:00 hours to 14:00 hours Coffee Break: 15:15 hours to 15:45 hours**