**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**