

Day	Session No.	Session Time	Topic	Faculty
2025-08-18, Monday	Session 1	10:15 - 11.30	Existing approach of preparation of Annual Audit plan; a brief insight into Compliance Audit Guidelines : Existing approach of preparation of Annual Audit plan; a brief insight into Compliance Audit Guidelines	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
	Session 2	11:45 - 13.00	A brief insight into AAP prepared by West Bengal /Rajasthan Audit office : A brief insight into AAP prepared by West Bengal /Rajasthan Audit office	Mr. Vinod Sencha,
	Session 3	14.00 - 15.15	Assignment level/entity level audit planning of a state PSU (e.g. understanding the technical/working environment of auditee; Governing law/rules; Review of internal control and identification of key risks and focus areas for the audit; determination of the audit scope, criteria and methodology, audit procedures, and specific sampling techniques; preparation of ADM) discuss a case study : Assignment level/entity level audit planning of a state PSU (e.g. understanding the technical/working environment of auditee; Governing law/rules; Review of internal control and identification of key risks and focus areas for the audit; determination of the audit scope, criteria and methodology, audit procedures, and specific sampling techniques; preparation of ADM) discuss a case study	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
	Session 4	15.30 - 16.45	Assignment level/entity level audit planning of a state Autonomous Body : Assignment level/entity level audit planning of a state Autonomous Body	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
2025-08-19, Tuesday	Session 1	10:15 - 11.30	Assignment level/entity level audit planning of a SSCA (Case Study) : Assignment level/entity level audit planning of a SSCA (Case Study)	Mr. S K Jain, Senior Audit Officer
	Session 2	11:45 - 13.00	Assignment level/entity level audit planning of a SSCA (Case Study) : Assignment level/entity level audit planning of a SSCA (Case Study)	Mr. S K Jain, Senior Audit Officer
	Session 3	14.00 - 15.15	Risk assessment in computerized environment • Standards regarding the Treatment of Risks and the Control in the Informatics Systems ISA 315 (Revised), Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment issued by International Auditing and Assurance Standards Board (IAASB) : Risk assessment in computerized environment • Standards regarding the Treatment of Risks and the Control in the Informatics Systems	Mr. Vinod Kumar Sharma, Rets Sr.AO

			ISA 315 (Revised), Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment issued by International Auditing and Assurance Standards Board (IAASB)	
	Session 4	15.30 - 16.45	Risk assessment in computerized environment• Standards regarding the Treatment of Risks and the Control in the Informatics SystemsISA 315 (Revised), Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment issued by International Auditing and Assurance Standards Board (IAASB) : Risk assessment in computerized environment • Standards regarding the Treatment of Risks and the Control in the Informatics Systems ISA 315 (Revised), Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment issued by International Auditing and Assurance Standards Board (IAASB)	Mr. Vinod Kumar Sharma, Rets Sr.AO
2025-08-20, Wednesday	Session 1	10:15 - 11.30	Selection of statistical sample in PA/TA/SSCAs : Selection of statistical sample in PA/TA/SSCAs	Ms. Aditi Sharma, Young Professional Mr. Deepak Bhardwaj , Young Professional
	Session 2	11:45 - 13.00	Statistical Sampling; Need for sampling in Audit; Various methods of sampling• Sampling errors Vs Non-sampling errors; Factors in drawing a sample• Sampling technique• Use of various IT tools and data analytical techniques : Statistical Sampling; Need for sampling in Audit; Various methods of sampling • Sampling errors Vs Non-sampling errors; Factors in drawing a sample • Sampling technique • Use of various IT tools and data analytical techniques	Mr. Praveen Mathur, Assistant Accounts Officer
	Session 3	14.00 - 15.15	New Audit planning approach : New Audit planning approach	Mr. Pravindra Yadav, Principal Accountant General
	Session 4	15.30 - 16.45	New Audit planning approach : New Audit planning approach	Mr. Pravindra Yadav, Principal Accountant General
2025-08-21, Thursday	Session 1	10:15 - 11.30	Assignment Level risk assessmentDiscussion with case study (GST Audit/Custom Audit/Any other Audit) : Assignment Level risk assessment Discussion with case study (GST Audit/Custom Audit/Any other Audit)	Mr. Badri . Narain, Senior Administrative Officer
	Session 2	11:45 - 13.00	Assignment Level risk assessmentDiscussion with case study (GST Audit/Custom Audit/Any other Audit) : Assignment Level risk assessment Discussion with case study (GST	Mr. Badri . Narain, Senior Administrative Officer

			Audit/Custom Audit/Any other Audit)	
	Session 3	14.00 - 15.15	Holistic Well being : Holistic Well being	Dr. Aanya Bora , Director
	Session 4	15.30 - 16.45	Group Discussion on common problems in formulating Audit Plans. : Group Discussion on common problems in formulating Audit Plans.	Mr. Rajesh Kumar Maheshwari, Senior Audit Officer
2025-08-22, Friday	Session 1	10:15 - 11.30	Assignment level/entity level audit planning of a Govt. Department(Case Study) : Assignment level/entity level audit planning of a Govt. Department (Case Study)	Mr. Dinesh chand meena, Senior Audit Officer
	Session 2	11:45 - 13.00	Assignment level/entity level audit planning of a Govt. Department(Case Study) : Assignment level/entity level audit planning of a Govt. Department (Case Study)	Mr. Dinesh chand meena, Senior Audit Officer
	Session 3	14.00 - 15.15	Working of OIOS's various modules and discussion on challenges being faced □ Functionality of Audit Plan module (AUP) task and Map Entity task OIOS-New developments : Working of OIOS's various modules and discussion on challenges being faced □ Functionality of Audit Plan module (AUP) task and Map Entity task OIOS-New developments	Mr. Deepak Saini Faculty OIOS, Assistant Audit Officer
	Session 4	15.30 - 16.45	End Course Assessment, feedback and Valediction : End Course Assessment, feedback and Valediction	