International Centre for Information Systems and Audit (iCISA)

A-52, Sector - 62, Institutional Area, Noida - 201307

Course Schedule

National Training Programme on **“Role of Audit”**

(For Gr. A Probationary Officers of Military Engineering Services)

**19 - 23 August, 2019**

**Registration: 09:30 AM - 09:45 AM (at Room no. 111) and Inauguration: 09:45 AM -10:00 AM (at Room no. 213) on 19 August 2019**

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| **Date and Day** | **Session - I**  **(10:00 AM to 11.15 AM)** | | | | **Session - II**  **(11:45 AM to 01.00 PM)** | **Session - III**  **(02:00 PM to 03.15 PM)** | **Session - IV**  **(03.45 PM to 05:00 PM)** |
| **19 August 2019**  (Monday) | C&AG’s mandate  Role and Impact of Audit | | | Auditor – Auditee Interface : MES perspective | | Audit Process, Planning, Execution & Reporting | |
| Faculty/Speaker | **Mr. Abhay Singh**  **Dy. Director, iCISA** | | | **Ms. Swati Pandey**  **Principal Director, iCISA** | | **Mr. Shirsat Dattaprasad S,**  **Sr. DAG, O/o the Accountant General, Goa** | |
| **Room no. 213** | | | | | | |
| **20 August 2019**  (Tuesday) | Performance Audit  Case study : MES perspective | | Compliance Audit and Financial Audit  Case study : MES Perspective | | | Ethics and accountability in Public Governance | |
| Faculty/Speaker | **Ms. Aditi Sharma, Director**  **O/o the DGA (Defence Services), New Delhi** | | | | | **Mr. Krishna Mohan, Retired IAS Officer** | |
| **Room no. 213** | | | | | **Room no. 213** | |
| **21 August 2019**  (Wednesday) | Procurement and Contract Management- an overview | | | | | Case study: Contracts & Works | |
| **Mr. K. Subramaniam, Principal Director**  **O/o the PDA(Air Force), New Delhi** | | | | | **Mr. R K Pandita, Director**  **Branch: O/o the DGA (Defence Services), Chandigarh at Jammu** | |
| **Room no. 213** | | | | | **Room no. 213** | |
| **22 August 2019**  (Thursday) | e-Procurement – an overview of integrity issues | | | | | Use of Data Analytics and Data Analysis in Audit | |
| Faculty/Speaker | **Mr. Jitendra Kohli, Managing Director**  **M/s ElectronicTender.com(India) Pvt. Ltd.** | | | | | **Mr. Abhay Singh**  **Dy. Director, iCISA** | |
| **Room no. 213** | | | | | | |
| **23 August 2019**  (Friday) | Follow up of Audit | CAG-PAC interface | | | | **Valediction** | |
| Faculty/Speaker | **Mr. Manish Kumar (II), Director General, iCED, Jaipur** | | | | |  | |
| **Room no. 213** | | | | | | |

**Tea/Coffee Break**: 11:15 AM - 11:45 AM **Lunch**: 01:00 PM - 02:00 PM **Tea/Coffee Break**: 03:15 PM - 03:45 PM