International Centre for Information Systems and Audit (iCISA)

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

**Course Schedule**

**Training Programme on "UN Audit” (for Officers of SAI Chile)**

**02 - 07 April 2018**

**Registration: At 09:15 AM on 02 April 2018 (at Room no.111) Inauguration: At 09:45 AM by Director General, iCISA (at Room no.213)**

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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)** |
| **02 April 2018**(Monday) | **Introduction to UN audits** | **Working of Board of Auditors (BoA),****Audit Operations Committee (AOC),****Advisory Committee on Administrative and Budgetary Questions(ACABQ), 5th Committee & Portfolio Distribution** | **Standard Operating Procedure (SOP) for UN audits**  | **Quality assurance in** **UNBoA reports**  |
| **Mr. K.S. Subramanian**Director General (International Relations), O/o the C&AG of India | **Ms. Atoorva Sinha**Director (International Relations), O/o the C&AG of India |
| **Room No. 213** | **Room No. 213** |
| **03 April 2018**(Tuesday) | **International Public Sector Accounting Standards (IPSAS)** | **International Standards on Auditing (ISA)**  |
| **Mr. R. M. Johri**Director General, iCISA  | **Mr. V. Kurian**Director General (Commercial), O/o the C&AG of India |
| **Room No. 213** | **Room No. 213** |
| **04 April 2018**(Wednesday) | **Introduction to UMOJA**  | **Extracting data from UMOJA** |
| Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana | Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana |
| **Room No. 111** | **Room No. 111** |
| **05 April 2018**(Thursday) | **Practical exercises on UMOJA** | **Practical exercises on UMOJA** |
| Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana | Mr. Deepak Viswanathan, Mr. Himakar, Ms. Bharati Satyanarayana |
| **Room No. 111** | **Room No. 111** |
| **06 April 2018**(Friday) | **Structure of UNPKO +** **Risk assessment**  | **Financial audit issues at United Nations Peacekeeping Operations (UNPKO) missions** | **Other important issues in UNPKO Mission audits** (02:30 PM to 3:45 PM & 04:15 PM to 5:30 PM) |
| **Mr. K.S. Subramanian**DG (IR), O/o the C&AG of India | **Mr. Y.N. Thakare**Director General, NAAA Shimla | **Mr. P. S. Das** Principal Director of Audit, Northern Railway |
| **Room No. 213** | **Room No. 213** **(through Video Conferencing)** | **Room No. 213** |
| **07 April 2018**(Saturday) | **Introduction to** [**United Nations Joint Staff Pension Fund**](https://www.unsystem.org/content/united-nations-joint-staff-pension-fund-unjspf) **(UNJSPF )** | **Important issues in UNJSPF audit** (02:15 PM to 4:00 PM) | Closing & Valediction By the DG(IR)**4:00 PM** |
| **Mr. Navneet Gupta** Principal Director of Audit (Defence Services), Pune | **Mr. R. M. Johri**Director General, iCISA |
| **Room No. 213** | **Room No. 213** |

**Tea/Coffee Break: 11:15 AM - 11:45 AM Lunch: 01:00PM - 02:00 PM Tea/Coffee Break: 3:15 PM - 3:45PM**