**International Centre for Information Systems & Audit (iCISA), Noida**

**Course Schedule for Online Bilateral Training Programme on “Compliance Audit” for the officials of the Auditor General, the Kingdom of Eswatini under the aegis of e-ITEC programme of Ministry of External Affairs, Government of India**

**(15th – 19thFebruary, 2021)**

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| **Day & Session** | Topics | **Faculty** | **Time in India**  **(hrs)** | **Time in Eswatini**  **(hrs)** |
| Day-1 15th February 2021 | | | | |
| **Session 1** | Inauguration: Overview of the course, Introduction of participants | **Mr. K R Sriram**  **CTO & DG, iCISA** | 13:30 to 13:45 | 10:00 to 10:15 |
| Introduction to Compliance Audit & INTOSAI Framework of Professional Pronouncements (IFPP) /ISSAIs :Principles & Practices | |  | | --- | | **Mr. Shourjo Chatterjee Principal Director** | | 13:45 to 14:45 | 10:15 to 11:15 |
| Break | |  | 14:45 to 15:00 | 11:15 to 11:30 |
| **Session 2** | Risk Assessment for Compliance Audit & Audit Planning | **Mr. Sushant Ranjan**  **Dy. Accountant General** | 15:00 to 16:00 | 11:30 to 12:30 |
| Lunch Break | |  | 16:00 to 17:00 | 12:30 to 13:30 |
| **Session 3** | Audit Execution: Evidence Gathering, Documentation and Evaluating Audit Evidence | |  | | --- | | **Ms. Suhasini Gotmare**  **Principal Director** | | 17:00 to 18:00 | 13:30 to 14:30 |
| Day-2 16th February 2021 | | | | |
| **Session 1** | Drawing Conclusion & Audit Reporting | |  | | --- | | **Ms. Anu Jose**  **Sr. Dy. Accountant General** | | 13:30 to 14:30 | 10:00 to 11:00 |
| Break | |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2** | Role of public auditors in compliance auditing:  Fraud and corruption risks | **Mr. Dattaprasad Shirsat Director** | 14:45 to 15:45 | 11:15 to 12:15 |
| Lunch Break | |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3** | Compliance Audit in Social Sector (Health and Education):  A case study | **Mr. Nilesh Patil**  **Sr. Dy. Accountant General** | 16:45 to 17:45 | 13:15 to 14:15 |
| Day-3 17th February 2021 | | | | |
| **Session 1** | Audit of procurement- A case study | **Mr. Vikash Kumar**  **Director** | 13:30 to 14:30 | 10:00 to 11:00 |
| Break | |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2** | Compliance audit with Environment perspective:  A case study | **Mr. Jahangir Inamdar**  **Principal Director** | 14:45 to 15:45 | 11:15 to 12:15 |
| Lunch Break | |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3** | Audit of Indirect Taxes: Customs and Goods and Services Tax- A case study | **Mr. Deepak  Mathews Director** | 16:45 to 17:45 | 13:15 to 14:15 |
| Day-4 18th February 2021 | | | | |
| **Session 1** | A case study on Works Audit (Road construction) | **Ms. Pallavi Holkar**  **Sr. Dy. Accountant General** | 13:30 to 14:30 | 10:00 to 11:00 |
| Break | |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2** | Compliance Audit in Commercial Sector  (Power distribution, Tourism, Mining)- A case study | **Mr. Vishwanath V**  **Sr AO** | 14:45 to 15:45 | 11:15 to 12:15 |
| Lunch Break | |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3** | Compliance Audit of Manpower and  logistics management in Police - A case study | **Mr. Saurabh Singh**  **Sr. Dy. Accountant General** | 16:45 to 17:45 | 13:15 to 14:15 |
| Day-5 19th February 2021 | | | | |
| **Session 1** | Audit of Taxes on Income – A case study | **Ms. Shubhangi**  **Director** | 13:30 to 14:30 | 10:00 to 11:00 |
| Break | |  | 14:30 to 14:45 | 11:00 to 11:15 |
| **Session 2** | Audit of New Pension Scheme: A case study | **Mr. Mrinal Chawla**  **Deputy Director** | 14:45 to 15:45 | 11:15 to 12:15 |
| Lunch Break | |  | 15:45 to 16:45 | 12:15 to 13:15 |
| **Session 3** | Quiz, Discussion & Valediction |  | 16:45 to 17:45 | 13:15 to 14:15 |