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)

**13 - 17 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 13 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)** | |
| **13 August 2019**  (Tuesday) | 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** | | | |
| **Room no. 213** | | | | | | | |
| **14 August 2019** (Wednesday) | Procurement and Contract Management – an overview | | | | e-Procurement – an overview of integrity issues | | | |
| Faculty/Speaker | **Mr. K. Subramaniam, Principal Director**  **O/o the PDA(Air Force), New Delhi** | | | | **Mr. Jitendra Kohli, Managing Director**  **M/s ElectronicTender.com(India) Pvt. Ltd.** | | | |
| **Room no. 213** | | | | | | | |
| **15 August 2019**  (Thursday) | **Independence Day** | | | | | | | |
| **16 August 2019** (Friday) | Performance Audit  Case study : MES perspective | | Compliance Audit and Financial Audit  Case study : MES Perspective | | Follow up of Audit | CAG-PAC interface | | |
| Faculty/Speaker | **Ms. Aditi Sharma, Director**  **O/o the PDA (Defence Services), New Delhi** | | | | **Mr. Sandeep Lall, Principal Director (Parliamentary**  **Committees), O/o the C&AG of India, New Delhi** | | | |
| **Room no. 213** | | | | | | | |
| **17 August 2019** (Saturday) | Use of Data Analytics and Data Analysis in Audit | | | | Ethics and accountability in Public Governance | | | **Valediction** |
| Faculty/Speaker | **Mr. Deepak Mathews, Director**  **O/o the DGA (Central Receipt), New Delhi** | | | | **Mr. Krishna Mohan, Retired IAS Officer** | | |  |
| **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