***Z:\ITP Temp\ITP Miscellaneous Data\Logo\iCISA_LOGO-removebg-preview.png*** International Centre for Information Systems & Audit

Course Schedule

**NTP on “Role of Audit”**

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

**(13th November – 17th November, 2023)**

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| **Date** | **Topic** | **Time**(in hrs) |
| **13 November 2023** | | |
| **Registration from 9:45 am** | | |
| **Session 1**  **(Day 1)** | Introduction of participants | 10:00 – 10:15 |
| Overview of the course |
| C&AG’s mandate, Role, Types of Audit and Impact of Audit | 10:15 – 11:15 |
| ***Mr. Jahangir Inamdar, PD, iCISA*** |  |
|  | **Tea Break** | **11:15 – 11:45** |
| **Session 2**  **(Day 1)** | Internal Control & Risk Management | 11:45 – 13:00 |
| ***Mr. Jahangir Inamdar, PD, iCISA*** |
|  | **Lunch Break** | **13:00 – 14:00** |
| **Session 3**  **(Day 1)** | Audit Process, Planning, Execution & Reporting | 14:00 – 15:15 |
| ***Ms. Divya Yanamadala, Director, iCISA*** |
|  | **Tea Break** | **15:15 – 15:45** |
| **Session 4**  **(Day 1)** | Audit Process, Planning, Execution, Reporting & Follow up of Audit | 15:45 – 17:00 |
| ***Ms. Divya Yanamadala, Director, iCISA*** |
| **14 November 2023** | | |
| **Session 1**  **(Day 2)** | Audit of Works - A case Study | 10:00 – 11:15 |
| ***Mr. S K Khuda, SAO, O/o the******DGA Defence Services, Chandigarh*** |
|  | **Tea Break** | **11:15 – 11:45** |
| **Session 2**  **(Day 2)** | Audit of Works - A case Study | 11:45 – 13:00 |
| ***Mr. S K Khuda, SAO, O/o the******DGA Defence Services, Chandigarh*** |
|  | **Lunch Break** | **13:00 – 14:00** |
| **Session 3**  **(Day 2)** | Performance Audit in Defence Department | 14:00 – 15:15 |
|  | ***Mr. Sandeep Dabur, Director, O/o the PDA (Air Force), New Delhi*** |  |
|  | **Tea Break** | **15:15 – 15:45** |
| **Session 4**  **(Day 2)** | Performance Audit in Defence Department | 15:45 – 17:00 |
| ***Mr. Sandeep Dabur, Director, O/o the PDA (Air Force), New Delhi*** |
| **15 November 2023** | | |
| **Session 1**  **(Day-3)** | Procurement Management: Public Procurement, Legal Institutional Framework, General Financial Rules, Delegation of Financial Powers, e-procurement | 10:00 – 11:15 |
| ***Mr. Prashant Gupta, Asst. Audit Officer, O/o the DGA(CE), New Delhi*** |
|  | **Tea Break** | **11:15 – 11:45** |
| **Session 2**  **(Day-3)** | Public Procurement through Gem | 11:45 – 13:00 |
| ***Mr. Prashant Gupta, Asst. Audit Officer, O/o the DGA(CE), New Delhi*** |
|  | **Lunch Break** | **13:00 – 14:00** |
| **Session 3**  **(Day 3)** | Financial & Compliance Audit in Defence Department including audit of appropriation account : A case Study | 14:00 – 15:15 |
| ***Mr. Bhaskar Kalluru, Sr. DAG, O/o the PAG (Audit), A. P., Vijaywada*** |
|  | **Tea Break** | **15:15 – 15:45** |
| **Session 4**  **(Day 3)** | Financial & Compliance Audit in Defence Department including audit of appropriation account : A case Study | 15:45 – 17:00 |
| ***Mr. Bhaskar Kalluru, Sr. DAG, O/o the PAG (Audit), A. P., Vijaywada*** |
| **16 November 2023** | | |
| **Session 1**  **(Day-4)** | Contract Management: Types and kinds of contracts, Basic Concepts, Contractual Risk and Drafting of Good Contracts, Tax Issues in Contracts etc. | 10:00 – 11:15 |
| ***Mr. Vipin Wason, Advocate, Delhi High Court*** |
|  | **Tea Break** | **11:15 – 11:45** |
| **Session 2**  **(Day-4)** | Audit of Contracts: A case Study | 11:45 – 13:00 |
| ***Mr. Vipin Wason, Advocate, Delhi High Court*** |
|  | **Lunch Break** | **13:00 – 14:00** |
| **Session 3**  **(Day 4)** | Revenue Realisation in Defence Establishment | 14:00 – 15:15 |
| ***Mr. Anupam bhattacharya SAO, and Mr. Deepak Kumar AAO***  ***O/o the******DGA Defence Services, New Delhi*** |
|  | **Tea Break** | **15:15 – 15:45** |
| **Session 4**  **(Day 4)** | Revenue Realisation in Defence Establishment | 15:45 – 17:00 |
| ***Mr. Anupam bhattacharya SAO, and Mr. Deepak Kumar AAO***  ***O/o the******DGA Defence Services, New Delhi*** |
| **17 November 2023** | | |
| **Session 1**  **(Day 5)** | Ethics and accountability in Public Governance | 10:00 – 11:15 |
| ***Mr. Krishna Mohan , Retd IAS Officer*** |
|  | **Tea Break** | **11:15 – 11:45** |
| **Session 2**  **(Day 5)** | Ethics and accountability in Public Governance | 11:45 – 13:00 |
| ***Mr. Krishna Mohan, Retd IAS Officer*** |
|  | **Lunch Break** | **13:00 – 14:00** |
| **Session 3**  **(Day 5)** | Use of Data Analytics Tool in Audit | 14:00 – 15:15 |
| ***Mr. Anil Goyal, Sr. Administrative Officer, CDMA*** |
|  | **Valediction** | **15:15 to 15:30** |