



International Centre for Information Systems & Audit (iCISA)

Plot No.A-52, Sector-62, Noida-201307 (UP)



Course Schedule

NTP on “IT Audit of IFMS”

(13th to 15th July, 2022)

Date	Topic	Time
<u>13th July 2022 (Wednesday)</u>		
Registration from 9:45 am		
Session 1 (Day 1)	Inauguration of the course	10:00 – 10:15
	Audit of IFMS	10:15 – 11:15
	Mr. K. R. Sriram, DAI (CRA) and CTO	
Break		11:15 – 11:45
Session 2 (Day 1)	Introduction and Perspective of IT Audit of IFMS	11:45 – 13:00
	Mr. K. R. Sriram, DAI (CRA) and CTO	
Lunch Break		13:00 – 14:00
Session 3 (Day 1)	Various Modules of IFMS	14:00 – 15:15
	Mr. Gowthaman R, Dy. Accountant General O/o AG(A&E) Telangana	
Break		15:15 – 15:45
Session 4 (Day 1)	Various Modules of IFMS-Audit perspective	15:45 – 17:00
	Mr. Gowthaman R, Dy. Accountant General O/o AG(A&E) Telangana	
<u>14th July 2022 (Thursday)</u>		
Session 1 (Day 2)	Sharing Experience- CFMS Audit	10:00 – 11:15
	Mr. Gautam Allada, Sr. Dy. Accountant General, O/o the PAG (Audit), AP, Vijaywada	
Break		11:15 – 11:45
Session 2 (Day 2)	Sharing Experience- CFMS Audit	11:45 – 13:00
	Mr. Gautam Allada, Sr. Dy. Accountant General, O/o the PAG (Audit), AP, Vijaywada	
Lunch Break		13:00 – 14:00
Session 3 (Day 2)	Audit of IFMS Objectives and Methodology	14:00 – 15:15
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi	
Break		15:15 – 15:45

Session 4 (Day 2)	Audit of IFMS Objectives and Methodology	15:45 – 17:00
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi	
<u>15th July 2022 (Friday)</u>		
Session 1 (Day 3)	Accounts perspective of IFMS	10:00 – 11:15
	Mr. K. Srinivasan, DAI (Accounts)	
	Break	11:15 – 11:45
Session 2 (Day 3)	Experience of Data Access, Audit Execution	11:45 – 13:00
	Ms Monali Phadtre, DAG, O/o the PAG (Audit-I), Karnataka, Bengaluru	
	Lunch Break	13:00 – 14:00
Session 3 (Day 3)	Experience of Data Access, Audit Execution	14:00 – 15:00
	Mr. Jayadratha Roy, SAO/ SR wing of Hqrs.	
	Break	15:00 – 15:15
Session 4 (Day 3)	Summing Up	15:15 – 16:15
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi	