



# International Centre for Information Systems & Audit



## Course Schedule

### NTP on “Role of Audit”

(For Gr. A Officers of Military Engineering Services)

(2<sup>nd</sup>– 6<sup>th</sup> January, 2023)

Date	Topic	Time(in hrs)
<b>02<sup>nd</sup> January, 2023 (Monday)</b>		
<b>Registration from 9:45 am</b>		
<b>Session 1 (Day 1)</b>	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
	<b>Mr. Jahangir Inamdar, Principal Director, iCISA</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day 1)</b>	Internal Control & Risk Management	11:45 – 13:00
	<b>Mr. Jahangir Inamdar, Principal Director, iCISA</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 1)</b>	Ethics and accountability in Public Governance	14:00 – 15:15
	<b>Mr. Krishna Mohan, Former Addl. Chief Secretary, Haryana</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 4 (Day 1)</b>	Ethics and accountability in Public Governance	15:45 – 17:00
	<b>Mr. Krishna Mohan, Former Addl. Chief Secretary, Haryana</b>	
<b>03<sup>rd</sup> January, 2023 (Tuesday)</b>		
<b>Session 1 (Day 2)</b>	Audit Process: Planning, Execution, Reporting	09:45 – 10:45
	<b>Ms. Hansha Mishra, Director, iCISA</b>	
	<b>Tea Break</b>	<b>10:45 – 11:00</b>
<b>Session 2 (Day 2)</b>	Life cycle of an Audit Report in context of Defence Audit	11:00 – 12:00
	<b>Ms. Mona Kumari Jain, Director, O/o the DGA (Defence Services), New Delhi</b>	
	<b>Tea Break</b>	<b>12:00 – 12:15</b>
<b>Session 3 (Day 2)</b>	Follow up of Audit/ CAG-PAC interface	12:15 – 13:15
	<b>Ms. Mona Kumari Jain, Director, O/o the DGA (Defence Services), New Delhi</b>	
	<b>Lunch Break</b>	<b>13:15 – 14:00</b>
	<b>Rehearsal for visit to President’s House</b>	14:00 – 17:00
<b>04<sup>th</sup> January, 2023 (Wednesday)</b>		
<b>Session 1 (Day-3)</b>	Financial & Compliance Audit in Defence Department including audit of appropriation account : A case study	09:45 – 10:45
	<b>Mr. Pankaj Verma, Director, O/o the DGA (Defence Services), New Delhi</b>	
	<b>Tea Break</b>	<b>10:45 – 11:00</b>

<b>Session 2 (Day-3)</b>	Procurement Management: Public Procurement, Legal Institutional Framework, General Financial Rules, Delegation of Financial Powers, e-procurement	11:00 – 12:00
	<b>Mr. Yogesh Satija, Sr. Administrative Officer, O/o the C&amp;AG of India, New Delhi</b>	
	<b>Tea Break</b>	<b>12:00 – 12:15</b>
<b>Session 3 (Day 3)</b>	Public Procurement through Gem	12:15 – 13:15
	<b>Mr. Yogesh Satija, Sr. Administrative Officer, O/o the C&amp;AG of India, New Delhi</b>	
	<b>Lunch Break</b>	<b>13:15 – 14:00</b>
<b>Session 4 (Day 3)</b>	Contract Management: Types and kinds of contracts, Basic Concepts, Contractual Risk and Drafting of Good Contracts, Tax Issues in Contracts etc.	14:00 – 15:15
	<b>Md. Parwej Alam, Director, O/o the PDA (Finance &amp; Communication), Delhi</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 5 (Day 3)</b>	Audit of Contracts - A case Study	15:45 – 17:00
	<b>Md. Parwej Alam, Director, O/o the PDA (Finance &amp; Communication), Delhi</b>	
<b>05<sup>th</sup> January 2023 (Thursday)</b>		
	<b>Visit to President's House</b>	10:00 – 13:00
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 1 (Day 4)</b>	Audit of Works - A case Study	14:00 – 15:15
	<b>Ms. Meena Bisht, Director, O/o DGA (Air Force), New Delhi Branch at Dehradun</b>	
	<b>Tea Break</b>	<b>15:15 – 15:45</b>
<b>Session 2 (Day 4)</b>	Audit of Works : A case Study	15:45 – 17:00
	<b>Ms. Meena Bisht, Director, O/o DGA (Air Force), New Delhi Branch at Dehradun</b>	
<b>06<sup>th</sup> January 2023, (Friday)</b>		
<b>Session 1 (Day 5)</b>	Performance Audit in Defence Department : Case studies	10:00 – 11:15
	<b>Mr. P. K. Konda, Sr. DAG, O/o the AG (Audit-II), West Bengal, Kolkata</b>	
	<b>Tea Break</b>	<b>11:15 – 11:45</b>
<b>Session 2 (Day 5)</b>	Performance Audit in Defence Department : Case studies	11:45 – 13:00
	<b>Mr. P. K. Konda, Sr. DAG, O/o the AG (Audit-II), West Bengal, Kolkata</b>	
	<b>Lunch Break</b>	<b>13:00 – 14:00</b>
<b>Session 3 (Day 5)</b>	Audit of Procurement: A Case Study	14:00 – 15:15
	<b>Mr. Vikash Kumar, Director (IS-II), O/o the C&amp;AG of India, New Delhi</b>	
	<b>Tea Break</b>	<b>15:15 – 15:30</b>
<b>Session 4 (Day 5)</b>	Audit of Fraud: A case study	15:30 – 16:45
	<b>Mr. K P Singh, Sr. Administrative Officer (Retd.)</b>	
	<b>Valediction</b>	<b>16:45 to 17:00</b>