**International Centre for Information Systems & Audit**

**A-52, Sector -62, Noida**

**Course Schedule**

**Online NTP on “Role of Audit”**

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

**( 27th – 31th July, 2020)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Topic** | **Time** | **Faculty** |
| **27th July, 2020 (Monday)** | | | |
| **Session 1 (Day 1)** | Introduction of participants | 10:00 to 10:30 | **Mr. K.R Sriram,**  Director General, iCISA  &  **Mr. Dattaprasad Shirsat**,  Director, iCISA |
| Overview of the course |
| C&AG’s mandate  Role and Impact of Audit | 10.30 to 11:30 | **Ms. Suhasini Gotmare**  Principal Director,  South Central Railway, Secundrabad |
| **Break** | | 11:30 to 11:45 |  |
| **Session 2 (Day 1)** | Auditor – Auditee Interface : MES perspective | 11:45 to 12:45 | **Ms. Suhasini Gotmare**  Principal Director,  South Central Railway, Secundrabad |
| **Break** | | 12:45 to 14:00 |  |
| **Session 3 (Day 1)** | Audit Process, Planning, Execution & Reporting | 14:00 to 15:00 | **Mr. Dattaprasad Shirsat**,  Director, iCISA |
| **Break** | | 15:00 to 15:15 |  |
| **Session 4 (Day 1)** | Audit Process, Planning, Execution & Reporting (Contd.) | 15:15 to 16:15 | **Mr. Dattaprasad Shirsat**,  Director, iCISA |
| **28th July, 2020 (Tuesday)** | | | |
| **Session 1 (Day 2)** | Performance Audit and Compliance Audit : MES perspective | 10.30 to 11:30 | **Mr.Gaurav Kumar, Director**  Branch: DGA, Navy, New Delhi at Mumbai |
| **Break** | | 11:30 to 11:45 |  |
| **Session 2 (Day 2)** | Performance Audit and Compliance Audit : MES perspective | 11:45 to 12:45 | **Mr.Gaurav Kumar, Director**  Branch: DGA, Navy, New Delhi at Mumbai |
| **Break** | | 12:45 to 14:00 |  |
| **Session 3 (Day 2)** | Ethics and accountability in Public Governance | 14:00 to 15:00 | **Mr. Krishna Mohan**,  (lAS Retd.) National Trainer and Facilitator |
| **Break** | | 15:00 to 15:15 |  |
| **Session 4 (Day 2)** | Ethics and accountability in Public Governance (Contd.) | 15:15 to 16:15 | **Mr. Krishna Mohan**,  (lAS Retd.) National Trainer and Facilitator |
| **29th July, 2020 (Wednesday)** | | | |
| **Session 1 (Day 3)** | Procurement Management- From Vigilance Perspective | 10.30 to 11:30 | **Mr. Vinay Shandilya,**  Chief Technical Examiner (MES & BRO) |
| **Break** | | 11:30 to 11:45 |  |
| **Session 2 (Day 3)** | Procurement Management- From Vigilance Perspective (Contd.) | 11:45 to 12:45 | **Mr. Vinay Shandilya,**  Chief Technical Examiner (MES & BRO) |
| **Break** | | 12:45 to 14:00 |  |
| **Session 3 (Day 3)** | Discussion on past audit paras on MES | 14:00 to 15:00 | **Ms. Aditi Sharma**, Director  Office of DGA,DS, New Delhi |
| **Break** | | 15:00 to 15:15 |  |
| **Session 4 (Day 3)** | Discussion on past audit paras on MES | 15:15 to 16:15 | **Ms. Aditi Sharma**, Director  Office of DGA,DS, New Delhi |
| **30th July, 2020 (Thursday)** | | | |
| **Session 1 (Day 4)** | Use of Data Analytics and Data Analysis in Audit | 10.30 to 11:30 | **Mr. Abhay Singh**  **Ex IA&AS Officer** |
| **Break** | | 11:30 to 11:45 |  |
| **Session 2 (Day 4)** | Use of Data Analytics and Data Analysis in Audit (Contd.) | 11:45 to 12:45 | **Mr. Abhay Singh**  Ex IA&AS Officer |
| **Break** | | 12:45 to 14:00 |  |
| **Session 3 (Day 4)** | Procurement and Contract Management | 14:00 to 15:00 | **Mr. Pavan Kumar Konda**,  Director  Branch: DGA, Navy, New Delhi at Vishakhapatnam |
| **Break** | | 15:00 to 15:15 |  |
| **Session 4 (Day 4)** | Procurement and Contract Management (Contd.) | 15:15 to 16:15 | **Mr. Pavan Kumar Konda**,  Director  Branch: DGA, Navy, New Delhi at Vishakhapatnam |
| **31st July, 2020 (Friday)** | | | |
| **Session 1 (Day 5)** | Follow up of Audit/ CAG-PAC interface | 10.30 to 11:30 | **Mr. Dattaprasad Shirsat**,  Director, iCISA |
| **Break** | | 11:30 to 11:45 |  |
| **Session 2 (Day 5)** | Follow up of Audit/ CAG-PAC interface | 11:45 to 12:45 | **Mr. Dattaprasad Shirsat**,  Director, iCISA |
| **Break** | | 13:00 to 14:00 |  |
| **Session 3 (Day 5)** | Quiz | 14:00 to 15:00 |  |
| **Break** | | 15:00 to 15:15 |  |
| **Session 4 (Day 5)** | Valediction | 15:15 to 15:45 |  |
|  | 15:45 to 16:15 |  |