**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)**

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| **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 mandateRole 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**, DirectorOffice 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**, DirectorOffice 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**,DirectorBranch: 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**,DirectorBranch: 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 |  |