



Training Programme Schedule: bilateral training (SAI Oman, iCED) from 28.01.2014 to 08.02.2014

<i>Day and dates</i>	Session 1 9 to 10.15 AM	Session 2 10.45 to 12 noon	Session 3 1 to 2.15 PM	Session 4 2.45 to 4 pm	Morning/Evening Activity
27.01.2014 <i>Monday</i>			Arrival of participants is expected at around 2 PM (Direct flight from Muscat to Jaipur reaches Jaipur at 12.45 PM)	Registration will start at 4 PM. The participants can avail the facility of money exchanger and sim card/calling card also from 4PM.	
28.1.2014 <i>Tuesday</i>	Inauguration of the course	Auditing and Auditing standards in SAI India Shri Nand Kishore Director General, iCED, Jaipur	Meaning and Elements of a valid contract Shri Naveen Singhvi, Deputy Director, Branch- Principal Director, Navy Mumbai at M Bloch, Church Road, New Delhi		Amber Fort, Light & Sound Show at Amber Fort followed by dinner
29.1.2014 <i>Wednesday</i>	Types of contracts and the distinctive approaches and methodologies in audit according to the type of contracts, Interpretation of Contract clause, essentials of a valid high value contract, general principles to be observed while entering into high value contracts Shri R Chouhan, Retd. Pr. AG, Haryana		Shri R Chouhan, Retd. Pr. AG, Haryana	Resolution of disputes in contractual clauses and arbitration Shri Manoj Bhansali, Chartered Accountant, Jaipur	
30.1.2014 <i>Thursday</i>	Audit of production sharing contracts: Case study 1 Shri Dharmendra Kumar, Director, O/o PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & EX-OFFICIO MEMBER, AUDIT BOARD -II MUMBAI		Audit of Oil concession contracts: Case study 2 Shri V Kurian, Pr. AG O/o the PRINCIPAL ACCOUNTANT GENERAL (A & E) KARNATAKA, BENGALURU		Shopping at Rajasthali & Tribes
31.1.2014 <i>Friday</i>	Audit of PPP contracts with case study Shri Jairam Bhojwani, DAG O/o the PRINCIPAL ACCOUNTANT GENERAL (A & E) RAJASTHAN, JAIPUR		Understanding Fraud, Corruption and Forensic Audit; Fraud triangle and identification of conditions for fraud Shri S K JAKHOTIYA, DIRECTOR, ITRA-I	Categories of fraud and corruption Shri S K JAKHOTIYA, DIRECTOR, ITRA-I O/o DIRECTOR GENERAL OF AUDIT, BANDRA CENTRAL, MUMBAI	Movie in Auditorium



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			O/o DIRECTOR GENERAL OF AUDIT, BANDRA CENTRAL, MUMBAI		
1.2.2014 -2.2.2014 Saturday/Sunday	Outstation Field trip:- Bharatpur Bird Sanctuary and Taj Mahal at Agra				
3.2.2014 Monday	Potential fraud indicators and high risk areas Shri Sadu Israel, PRINCIPAL DIRECTOR OF AUDIT (CENTRAL) ,O/o the PRINCIPAL DIRECTOR OF AUDIT (CENTRAL), HYDERABAD		Control activities for prevention of fraud and corruption including information technology techniques Sunil S Dadhe, Pr. AG , O/o the Pr. ACCOUNTANT GENERAL (E&RSA) ,ODISHA, BHUBANESWAR		Shopping
4.2.2014 Tuesday	Responsibilities for prevention of Fraud and Corruption; Basic discussion of the roles of auditors, fraud professionals and forensic accountants with case study Shri Sadu Israel, Principal Director ,O/o the Principal Director of Audit (Central), Hyderabad		Forensic audit, Fraud Detection and Investigation techniques, Distinction between the roles of CAG, CBI and CVC with specific reference to fraud, corruption and contracts Shri B.L. Soni (I.P.S.) Addl. Director General, Rajasthan Police Academy, Jaipur		Biodiversity trail in the morning
5.2.2014 Wednesday	ASOSAI guidelines for dealing with the audit of fraud and corruption Shri Sadu Israel, Principal Director ,O/o the Principal Director of Audit (Central), Hyderabad	Project work: Audit of Contracts and Frauds Shri Sadu Israel, Principal Director ,O/o the Principal Director of Audit (Central), Hyderabad	Project work: Audit of Contracts and Frauds Shri Sadu Israel, Principal Director ,O/o the Principal Director of Audit (Central), Hyderabad	Presentation of Project results by trainee teams Shri Sadu Israel, Principal Director ,O/o the Principal Director of Audit (Central), Hyderabad	Visit to chokhi dhani, Jaipur
6.2.2014 Thursday	Sustainable development: Introduction to Environmental auditing, Role of SAs in audit of sustainable development Ms. Gurveen Sidhu, Principal Director, O/o the PRINCIPAL DIRECTOR OF AUDIT, SCIENTIFIC DEPARTMENTS,		Fraud & Corruption – a Case Study Shri Nand Kishore Director General, iCED, Jaipur	Audit of Municipal Solid Waste Disposal – A case Study Ms. Nameeta Prasad, Director, iCED, Jaipur	



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	NEW DELHI				
<i>7.2.2014 Friday</i>	Case study 2: audit of water pollution issues Hema Munivenkatappa, Sr. D.A.G. (Admin) O/o Pr. ACCOUNTANT GENERAL (A&E), Hyderabad	Auditing e-Waste: Approaches for sustainable development Director, iCED	Examination and Valediction		City Palace, Observatory/ Hawa Mahal
<i>8.2.2014 Saturday</i>	Departure				

Tea break: 10.15 to 10.45 am and 2.15 to 2.45 pm. Lunch: 12 to 1 pm