

Training Programme Schedule: Training for SAI Oman on
“Performance Audit including Environment Audit and CAATs”
(10.08.2015 to 21.08.2015)

<i>Day and dates</i>		Session 1 10. 00 to 11.15 AM	Session 2 11.45 to 12.45 noon	Session 3 1.45 to 3.00 PM	Session 4 3.30: to 4.30 pm	Morning/ Evening Activity
Monday <i>(10.08.2015)</i>	9.30 AM <i>Inauguration and Group Photo</i>	Auditing and Auditing standards in SAI India		Introduction to Performance Audit and INTOSAI/Indian standards		
		Ms. Gurveen Sidhu, Principal Director, O/o the PDA (Scientific Deptts), Delhi		Director/DG, iCED		
Tuesday <i>(11.08.2015)</i>		Strategic planning, understanding the entity and selection of topics		Planning and conducting an audit: Setting audit objectives and criteria		Dinner at Chokhi dhani at 6.30PM
		Ms Nazli J Shayin, Principal Director-GASAB-II, O/o C&AG, New Delhi				
Wednesday <i>(12.08.2015)</i>		Evidence collection and analysis in performance auditing		Audit reporting and recommendations	Correlation between performance audit and financial audit	Shopping
		Shri P S Kanawat, DAG, O/o PAG (G&SSA), Jaipur		Shri Saurabh Shukla, Director, O/o DGACE, Delhi	Shri V N Kothari, Director (ITRA), O/o PD Audit, Ahmedabad	
Thursday <i>(13.08.2015)</i>		Case study 1 on Performance Audit : Oil Sector Audit		Study trip followed by Light & Sound show and dinner		
		Dr. Vishal B Deshai, Dy Director, O/o PDCA, Audit Board-II, Mumbai				
Friday <i>(14.08.2015)</i>		Performance auditing in perspective – Case Studies				
		Ms. Geetali Tare, Principal Director, O/o the PDA (East Central Railway, Hajipur, Bihar)				
Saturday <i>(15.08.2015)</i>		Study tour to Agra				
Sunday <i>(16.08.2015)</i>						

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Monday (17.08.2015)	Introduction to CAATs and Database and Analytics		IDEA Basics - Common imports, Summarization, Stratification, Joining, Field manipulation, Gap Detection		
	Shri Maneesh Sharma, Sr.AO, Regional Training Centre, New Delhi				
Tuesday (18.08.2015)	IDEA Advanced Correlation, Trend Analysis, Macros		SQL as CAATs		Shopping
	Shri Deepak Raghu, Deputy Director, O/o PDCA & Ex-Offico, Audit Board, Saifabad, Hyderabad		Shri Maneesh Sharma, Sr.AO, Regional Training Centre, New Delhi		
Wednesday (19.08.2015)	Auditing in a SAP environment				
	Shri Ranjeet Kumar, Technical Expert, J K Infotech Limited, Noida, UP				
Thursday (20.08.2015)	IT audit using IDEA – experience sharing in MSRTC, Maharashtra		Case Study on IT audit: IT audit using IDEA – experience sharing in, JVVNL, Rajasthan		Shopping
	Shri Sony Joseph Arrackal, AAO, O/o PAG (Audit) III, Maharashtra		Shri Madan Jain, AO & Shri Yogesh Aseri, AAO, O/o the PAG (E&RSA), Rajasthan		
Friday (21.08.2015)	Graphical audit trail, Creating new functions in IDEA	Excel as an Audit tool	Valediction		
	Shri Rajesh Gupta, Sr. AO, RTI Jammu		Ms. S. Talapatra, Pr. AG, O/o the Accountant General (A&E) Rajasthan, Jaipur		

First Tea break: 11.15 to 11.45 am

Lunch: 12.45 to 1.45 pm

Second Tea break: 3.00 to 3.30 pm