

भारतीय लेखापरीक्षा और लेखा विभाग क्षेत्रीय प्रशिक्षण संस्थान, राँची

“Workshop on Audit Reporting” (For Sr. AOs/AAOs) पर कार्यशाला

अवधि : 01-05-2023 से 03-05-2023 (03 दिन)

पाठ्यक्रम समन्वयक:- कुमार मनोज सहाय, व ले प अ /संकाय सदस्य

सत्र का समय

I : 10:15 AM से 11:30 AM
III : 02:15 PM से 03:30 PM

II: 11:45 AM से 01:00 PM
IV: 03:45 PM से 05:00 PM

दिनांक/दिन	सत्र	विषय वस्तु	संकाय सदस्य (सर्व श्री/श्री)
01-05-2023 सोमवार	I & II	Inauguration Introduction to Audit Reporting Qualities of Good Reporting and Group Discussion	Principal Director Shri Viviekanand Mukherjee, Rtd. Sr. AO & Shri Kumar Manoj Sahay, Sr. AO/CF
	III & IV	Compliance Audit Reports - reporting requirements as envisaged in ISSAI 4100 Reporting Compliance Audit as per CAG Compliance Audit Guidelines issued in Feb 2016	Shri Shyam Sundar Pandey, Retd. Sr. AO
02-05-2023 मंगलवार	I & II	Link between Audit Objectives, Audit Findings and Audit Recommendations	Shri Ajoy Kumar, Sr. DAG O/o the AG (Audit), Jharkhand, Ranchi
	III & IV	Components of an audit paragraph Focuses on components of a paragraph in a report	Shri Jitesh Prinkal, AAO O/o the AG (Audit), Jharkhand, Ranchi
03-05-2023 बुधवार	I & II	Audit Report – Language and Structure. Exercises Sequencing audit findings and structuring an audit paragraph Common pitfalls in the language used in audit reports	Shri Rajesh Kumar, Sr. AO O/o the AG (Audit), Jharkhand, Ranchi
	III & IV	Style Guide for writing Reports Valediction	Shri Kumar Manoj Sahay, Sr. AO/CF Principal Director

Sd/-

पाठ्यक्रम समन्वयक