

B. Courses at a glance for the year 2019-20

I GENERAL COURSES

Sl. No.	Name of the course	No. of courses	Duration (Days)	Total slots
1	Indian Accounting Standards (Ind AS)	2	6	48
2	Financial Audit of Autonomous Bodies including regulatory authorities and NGOs for SAO/AOs/AAOs	1	3	24
3	Goods and Services Tax Act (includes two sessions on Gender Sensitization)	2	10	62
4	Disciplinary Proceedings & Legal Matters and duties of functioning as I.O. in disciplinary cases and Implementation of Rosters, Preparation and conduct of DPC meetings (includes two sessions on Gender Sensitization)	1	5	35
5	Financial Attest Audit	1	3	17
6	Audit of Public Private Partnership in Infrastructures Projects	1	4	25
7	Regulations on Audit and Accounts 2007 and New Compliance Audit Guidelines	1	4	39
8	Practical Workshop on Establishment Audit	1	2	24
9	Right to Information Act	1	1/2	27
10	Performance Audit Guidelines	1	2	30
11	iBEMS and PFMS	2	6	54
12	Report Writing including style guide	1	2	35
13	Ethics and values in Public Governance, Gender Sensitization and Etiquette	1	3	33
14	Workshop on Social Audit	1	3	11
15	Audit Evidence and Documentation for various stages of Audit	1	2	40
16	Management Training Programme	1	4	36
17	Workshop on Application of Statistical Sampling in Audit including Risk Based Audit Approach	1	2	26
18	Course on Welfare Activities and Disaster Management	1	3	#
Total		21	64 1/2	566

Slots to be finalized in the mid-term review meeting as this is a new course recommended during the RAC Meeting.

II. EDP COURSES

Sl. No.	Name of the course	No. of courses	Duration (Days)	Total slots
1	IDEA & IS Audit Basics	4	20	64
2	Information Systems Security Management	1	4	26
3	Database concepts, System concepts and Introduction to MS- Access	2	6	32
4	Auditing in IT environment	3	18	42
5	Oracle 11g- SQL Queries	2	10	36
6	Data Analytics and Big Data Management	2	10	36
7	Advanced Excel	2	6	36
8	Oracle DBA	1	3	16
9	Extraction of data from VLC database	1	2	18
	Total	18	79	306

C. Draft Calendar of Training Programmes for 2019-20

I. General Courses					
Sl. No.	Name of the Course	Period	Name of the User Office	No. of slots	Total
1	Indian Accounting Standards(Ind AS)	22.4.19 to 24.4.19 (3 days)	PAG (Audit), TS	4	24
			PAG (A&E), TS	3	
			PAG (Audit), AP	2	
			PDAC, Hyderabad	4	
			DGCA &MAB, Hyderabad	4	
			DoA (P&T), Hyderabad	2	
			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	1	
			PDCA & MAB, Bangalore	4	
2	Financial Audit of Autonomous Bodies including regulatory authorities and NGOs for SAO/Aos/AAOs	06.05.19 to 08.05.19 (3 days)	PAG (Audit), TS	4	24
			DGCA &MAB, Hyderabad	2	
			PAG (Audit), AP	10	
			AG (G&SSA), Karnataka	5	
			AG (E&RSA), Karnataka	2	
			PDA (Central), Bangalore	1	
3	Goods and Services Tax Act (includes two sessions on Gender Sensitization)	10.06.19 to 14.06.19 (5 days)	PAG (Audit), TS	7	32
			PAG (A&E), TS	4	
			PDA (Central), Hyderabad	5	
			DGCA &MAB, Hyderabad	1	
			DGA (SCR), Secunderabad	1	
			DoA (P&T), Hyderabad	2	
			PAG (Audit), AP	10	
			DoA (Navy), Visakhapatnam	1	
			PDCA & MAB, Bangalore	1	
4	Disciplinary Proceedings, Legal Matters, duties of functioning as I.O. in disciplinary cases & Maintenance and Implementation of Rosters, Preparation and conduct of DPC meetings (includes two sessions on Gender Sensitization)	08.07.19 to 12.07.19 (5 days)	PAG (Audit), TS	7	35
			PAG (A&E), TS	6	
			PDA (Central), Hyderabad	2	
			DGA (SCR), Secunderabad	4	
			PAG (Audit), AP	5	
			AG (A&E), AP	8	
			PDA(SWR), Hubli	1	
			AG (A&E), Karnataka	2	

5	Financial Attest Audit	23.07.19 to 25.07.19 (3 days)	PAG (Audit), TS	6	17
			DGA (SCR), Secunderabad	2	
			PAG (Audit), AP	8	
			AG (A&E), AP	1	
6	Audit of Public Private Partnership in Infrastructures Projects (for SAOs/Aos/AAOs)	05.08.19 to 08.08.19 (4 days)	PAG (Audit), TS	6	25
			AG (G&SSA), Karnataka	7	
			AG (E&RSA), Karnataka	6	
			PDCA & MAB, Bangalore	1	
			PAG(Audit), AP	2	
			MAB, Hyderabad	2	
			PDA (SWR), Hubli	1	
7	Regulations of Audit and Accounts, 2007 & New Compliance Audit Guidelines	26.08.19 to 29.08.19 (4 days)	PAG (Audit), TS	6	39
			PAG (A&E), TS	6	
			PAG (Audit), AP	10	
			PDA (Central), Hyderabad	8	
			DGCA &MAB, Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			PDA(SWR), Hubli	1	
			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	1	
			AG (E&RSA), Karnataka	3	
8	Practical Workshop on Establishment Audit for Sr Ars/Ars	12.09.19 to 13.09.19 (2 days)	PAG (Audit), TS	8	24
			PAG (Audit), AP	12	
			PDA (Central), Bangalore	2	
			PDA (SWR), Hubli	2	
9	Right to Information Act	20.09.19 (1/2 day)	PAG (Audit), TS	5	27
			PDA (Central), Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			DoA (P&T), Hyderabad	2	
			PAG (Audit), AP	8	
			AG (A&E), AP	7	
			PDCA & MAB, Bangalore	1	
10	Performance Audit Guidelines.Gr B	26.09.19 to 27.09.19 (2 days)	PAG (Audit), TS	7	30
			PDA (Central), Hyderabad	1	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	1	

			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	1	
			PAG (Audit), AP	10	
			DoA (Navy), Visakhapatnam	1	
			AG (E&RSA), Karnataka	3	
			PDCA & MAB, Bangalore	3	
			PDA (SWR), Hubli	1	
11	PFMS and iBEMS	14.10.19 to 16.10.19 (3 days)	PAG (Audit), TS	15	27
			PDA (Central), Hyderabad	4	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	2	
			PAG (Audit), AP	3	
			DoA (Navy), Visakhapatnam	1	
12	Report Writing including style guide	30.10.19 to 31.10.19 (2 days)	PAG (Audit), TS	7	35
			PAG (A&E), TS	5	
			PDA (Central), Hyderabad	3	
			DGA (SCR), Secunderabad	2	
			PAG (Audit), AP	8	
			AG (A&E), AP	4	
			AG (G&SSA), Karnataka	6	
13	Ethics & Values in Public Governance, Gender Sensitization and Etiquette.	13.11.19 to 15.11.19 (3 days)	PAG (Audit), TS	6	33
			DGCA &MAB, Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			PAG (Audit), AP	21	
			AG (A&E), AP	2	
14	Workshp on Social Audit	27.11.19 to 29.11.19 (3 days)	PAG (Audit), TS	1	11
			PAG (Audit), AP	4	
			AG (G&SSA), Karnataka	4	
			AG (E&RSA), Karnataka	2	
15	Audit Evidence and Documentation for various stages of Audit	09.12.19 to 10.12.19 (2 days)	PAG (Audit), TS	14	40
			DoA (Navy), Visakhapatnam	1	
			PDA (Central), Hyderabad	5	
			DGA (SCR), Secunderabad	2	

			DoA (P&T), Hyderabad	2	
			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	1	
			PAG (Audit), AP	15	
16	Goods and Services Tax Act (includes two sessions on Gender Sensitization)	16.12.19 to 20.12.19 (5 days)	PAG (Audit), TS	7	30
			AG(A&E), AP	2	
			PAG (A&E), TS	4	
			PDA (Central), Hyderabad	4	
			DGCA &MAB, Hyderabad	1	
			DGA (SCR), Secunderabad	1	
			DoA (P&T), Hyderabad	1	
			PAG (Audit), AP	10	
17	Indian Accounting Standards(Ind AS)	08.01.2020 to 10.01.2020 (3 days)	PAG (Audit), TS	4	24
			PAG (A&E), TS	3	
			PAG (Audit), AP	2	
			PDAC, Hyderabad	4	
			DGCA &MAB, Hyderabad	4	
			DoA (P&T), Hyderabad	2	
			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	1	
			PDCA & MAB, Bangalore	4	
18	Management Training Programme(for SAOs/Aos/AAOs)	21.01.20 to 24.01.20 (4days)	PAG (Audit), TS	5	36
			PAG (A&E), TS	6	
			PDA (Central), Hyderabad	3	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	2	
			PAG (Audit), AP	5	
			AG (A&E), AP	8	
			AG (E&RSA), Karnataka	3	
			PDA (SWR), Hubli	2	
19	Workshop on Application of "Statistical Sampling in Audit including Risk Based Audit Approach"(for SAOs.Aos.AAOs)	06.02.20 to 07.02.20 (2 days)	PAG (Audit), TS	7	26
			PAG (A&E), TS	3	
			DGCA &MAB, Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			PAG (Audit), AP	10	
			AG (A&E), AP	2	

20	Course on Welfare Activities and Disaster Management	18.02.2020 and 19.02.2020 (3 days)	Slots to be finalized in the mid-term review meeting as this is a new course recommended during the RAC Meeting.	—	—
21	PFMS and iBEMS	16.03.20 to 18.03.20 (3 days)	PAG (Audit), AP	12	27
			PDA (SWR), Hubli	1	
			PAG (A&E), TS	14	

II. EDP Courses

Sl. No.	Name of the Course	Period	Name of the User Office	No. of Slots	Total
1	IDEA and IS Audit Basics(for Sr. AOs/AOs/AAOs) Batch I	8.4.19 to 12.4.19 (5 days)	DoA(P&T), Hyderabad	1	18
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	2	
			PAG(A&E),TS	1	
			PAG (Audit), TS	3	
			PAG(Audit), AP	3	
			AG (A&E), AP	3	
			MAB, Hyderabad	2	
			DoA (Navy), Visakhapatnam	1	
			AG(E&RSA),Karnataka	1	
2	Information Systems Security Management(for those who have IT Audit Experience or understanding of IT Applications)	23.4.19 To 26.4.19 (4 days)	DGCA & MAB, Hyderabad	2	26
			DoA(P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	2	
			PDA(C),Hyderabad	2	
			PAG (Audit), TS	7	
			AG (A&E), AP	4	
			PAG(Audit), AP	2	
			AG(A&E),Karnataka	4	
3	Oracle DBA	13.5.19 to 15.5.19 (3 days)	PAG(A&E),TS	8	16
			AG (A&E), AP	4	
			AG(A&E),Karnataka	4	
4	Oracle 11g- SQL Queries (for those having basic knowledge in MS-Access)(for SAOs/AOs /AAOs) Batch I	20.5.19 to 24.5.19 (5 days)	DoA(P&T), Hyderabad	1	18
			PDA(C),Hyderabad	1	
			PAG(A&E),TS	3	
			PAG (Audit), TS	4	
			PAG(Audit), AP	2	
			MAB, Hyderabad	2	
			AG (A&E), AP	5	
5	Advanced Excel (for all cadres)Batch I	18.6.19 to 20.6.19 (3days)	DGCA & MAB, Hyderabad	1	18
			PDA(C),Hyderabad	1	
			PAG(A&E),TS	3	
			PAG(Audit), AP	4	
			PAG (Audit), TS	6	
			MAB,Bangalore	1	

6	Auditing in IT environment – Batch I (for Sr. AOs/AOs/AAOs) Batch 1	24.6.19 TO 29.6.19 (6 days)	PDA (SWR), Hubli	2	14
			DGCA & MAB, Hyderabad	1	
			DoA(P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	2	
			PDA(C),Hyderabad	2	
			PAG (Audit), TS	3	
			PAG(Audit), AP	3	
			AG (A&E), AP	1	
DoA (Navy), Visakhapatnam	1				
7	IDEA (for Sr. AOs/AOs/AAOs) Batch II	8.7.19 to 12.7.19 (5 days)	DoA(P&T), Hyderabad	1	17
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	1	
			PAG(A&E),TS	2	
			PAG (Audit), TS	3	
			PAG(Audit), AP	3	
			AG (A&E), AP	2	
			PDA (SWR), Hubli	2	
DGCA&MAB, Vishakapatnam	1				
AG(E&RSA),Karnataka	1				
8	Database concepts, System concepts and Introduction to Oracle-11g (for all cadres) Batch I	5.8.19 & 7.8.19 (3 days)	DGCA & MAB, Hyderabad	1	14
			DoA(P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	1	
			PAG(A&E),TS	1	
			PAG (Audit), TS	6	
PAG(Audit), AP	3				
9	Data Analytics and Big Data Management (SAOs/AOs/AAOs with knowledge in Excel and IDEA)Batch I	19.8.19 to 23.8.19 (5 days)	DGCA & MAB, Hyderabad	2	18
			DoA(P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	3	
			PAG(A&E),TS	1	
			PAG (Audit), TS	4	
			DoA (Navy), Visakhapatnam	1	
			AG(E&RSA),Karnataka	1	
			PAG(GSSA),Karnataka	2	
PDA (SWR), Hubli	1				

			PDCA & MAB-IV Chennai RAO Food Audit, Hyd	1	
10	Extraction of data from VLC database (for all cadres)	4.9.19 to 5.9.19 (2 days)	PAG(A&E),TS	3	18
			PAG (Audit), TS	7	
			PD@< Hyderabad	1	
			PAG(Audit), AP	7	
11	Auditing in IT environment Batch - II(for Sr. AOs/AOs/AAOs)Batch II	16.9.19 & 21.9.19 (6 days)	DGCA & MAB, Hyderabad	1	14
			DoA(P&T), Hyderabad	3	
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	3	
			PAG (Audit), TS	3	
			PAG(Audit), AP	3	
12	Advanced Excel (for all cadres) Batch II	14.10.19 & 16.10.19 (3 days)	DGCA & MAB, Hyderabad	2	18
			PDA(C),Hyderabad	1	
			PAG(A&E),TS	3	
			SCR, Secunderabad	2	
			POAG(Audit), AP	2	
			PAG (Audit), TS	8	
13	IDEA(for Sr. AOs/AOs/AAOs)Batch III	21.10.19 to 25.10.19 (5 days)	PDA(C),Hyderabad	1	15
			DGA (SCR), Secunderabad	1	
			PAG(A&E),TS	1	
			PAG (Audit), TS	3	
			PAG(Audit), AP	2	
			AG (A&E), AP	4	
			AG(E&RSA),Karnataka	1	
			DoA(P&T), Bangalore	1	
PDCA & MAB-IV Chennai RAO Food Audit, Hyd	1				
14	Database concepts, System concepts and Introduction to Oracle-11g (for all cadres) Batch II	6.11.19 to 8.11.19 (3 days)	DGCA & MAB, Hyderabad	3	18
			DoA(P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	1	
			PAG(A&E),TS	1	
			PAG (Audit), TS	6	
			PAG(Audit), AP	4	
			AG (A&E), AP	1	

15	Auditing in IT environment Batch III (for Sr. AOs/AOs/AAOs) Batch II	18.11.19 to 23.11.19 (6 days)	DoA(P&T), Hyderabad	2	14
			PDA(C),Hyderabad	2	
			PAG (Audit), TS	6	
			PAG(Audit), AP	4	
16	Data Analytics and Big Data Management (SAOs/AOs/AAOs with knowledge in Excel and IDEA)	9.12.19 to 13.12.19 (5 days)	DGCA & MAB, Hyderabad	1	18
			DoA(P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	1	
			PDA(C),Hyderabad	3	
			PAG(A&E),TS	2	
			PAG (Audit), TS	5	
			AG(E&RSA),Karnataka	2	
PAG(GSSA),Karnataka	3				
17	IDEA (for Sr. AOs/AOs/AAOs) Batch IV	20.1.20 to 24.1.20 (5 days)	PDA(C),Hyderabad	1	14
			DGA (SCR), Secunderabad	1	
			PAG(A&E),TS	2	
			PAG (Audit), TS	2	
			PAG(Audit), AP	2	
			DoA(P&T), Hyderabad	2	
AG (A&E), AP	4				
18	Oracle 11g- SQL Queries (for those having basic knowledge in MS-Access)(for SAOs/AOs /AAOs) Batch II	10.2.20 & 14.2.20 (5 days)	PDA(C),Hyderabad	1	18
			PAG(A&E),TS	4	
			PAG (Audit), TS	6	
			PAG(Audit), AP	2	
			AG (A&E), AP	5	