

## B. Courses at a glance for the year 2020-21

### I. GENERAL COURSES

Sl. No.	Name of the course	No. of courses	Duration (Days)	Total slots
1	Financial Audit of Autonomous Bodies including Regulatory Authorities and NGOs (for SAOs/Aos/AAOs)	1	3	24
2	Goods and Services Tax Act (For SAOs/AOs/AAOs)	1	5	30
3	Performance Audit Guidelines	1	3	30
4	Right to Information Act	1	1	30
5	Financial Attest Audit	1	3	24
6	Disciplinary proceedings & Legal matters. Rosters & DPC.	1	5	30
7	Office Procedure including Noting and Drafting	1	3	30
8	Regulation on Audit and Accounts 2007	1	3	21
9	New Compliance Audit Guidelines (including Works Audit)	1	3	27
10	Practical Workshop on Establishment Audit for Sr.Auditors/Auditors	1	2	23
11	Workshop on Audit Evidence and Documentation' at Various stages of Audit	1	3	30
12	Report Writing including Style Guide (for all cadres)	1	3	30
13	Workshop on Application of Statistical Sampling in Audit including Risk Based Audit	1	3	30
14	Audit of Public Private Partnership in Infrastructure Projects	1	4	30
15	Ethics and Values in Public Governance	1	3	30
16	Management Training Programme	1	4	30
17	Indian Accounting Standards (Ind AS)	1	4	30
18	iBEMS, PFMS & GeM Procurement	1	3	30
Total		18	58	509

\*,

## II. I.S. COURSES

Sl. No.	Name of the course	No. of courses during the year	Duration (Days)	Total No. of slots
1.	IDEA & IS Audit Basics	3	15	54
2.	Database concepts, System concepts and Introduction to MS- Access	1	3	18
3.	Oracle-11g- Database concepts and SQL Queries	3	15	54
4.	Auditing in IT environment	3	18	47
5.	Data Analytics and Big Data Management with Knime	2	8	35
6.	Data Analytics and Big Data Management with Tableau	2	8	36
7.	Advanced Excel for Trainers	2	6	36
8.	Information Systems Security Management	1	4	18
9.	Oracle DBA	1	3	13
Total		18	80	311

## C. Draft Calendar of Training Programmes for 2020-21

### I. General Courses

S.No	Name of the Course	Period	Name of the User Office	No. of Slots	Total
1	Financial Audit of Autonomous Bodies including Regulatory Authorities and NGOs (for SAOs/AAOs)	15.4.2020 to 17.4.2020 (3 Days)	PAG (Audit), AP	5	24
			AG (Audit), TS	7	
			DGCA &MAB, Hyderabad	4	
			PAG (G & SSA), Karnataka	5	
			PDA (Central), Bengaluru	3	
2	Goods and Services Tax	20.4.2020 to 24.4.2020 (5 Days)	PAG (Audit), AP	6	30
			AG (Audit), TS	6	
			AG (A&E), TS	3	
			PAG (A&E), AP	1	
			DGA (Central), Hyderabad	4	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			DoA (Navy), Visakhapatnam	1	
			PDA (SWR), Hubli	1	
AG (E&RSA), Karnataka	2				
3	Financial Attest Audit	04.05.2020 to 06.05.2020 (3 Days)	PAG (Audit), AP	14	24
			AG (Audit), TS	7	
			PAG (A&E), AP	2	
			AG (E&RSA), Karnataka	1	
4	Performance Audit Guidelines (for SAOs/AAOs)	27.05.2020 to 29.05.2020 (3 Days)	PAG (Audit), AP	12	30
			AG (Audit), TS	6	
			DGA (Central), Hyderabad	3	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	2	
			DoA (Navy), Visakhapatnam	2	
			AG (E&RSA), Karnataka	2	
			PDCA & MAB, Bengaluru	1	
5	Disciplinary proceedings & Legal matters. Rosters & DPC.	8.6.2020 to 12.6.2020 (5 Days)	PAG (Audit), AP	3	30
			AG (Audit), TS	7	
			AG (A&E), TS	3	
			PAG (A&E), AP	6	
			DGA (Central), Hyderabad	2	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	2	

			DGA (SCR), Secunderabad	1	
			PAG (G & SSA), Karnataka	3	
			PAG (A&E), Karnataka	1	
6.	Right to Information Act	03.07.2020 (1 Day)	PAG (Audit), AP	6	30
			AG (Audit), TS	7	
			AG (A&E), TS	4	
			PAG (A&E), AP	8	
			DGA (Central), Hyderabad	2	
			DoA (P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	2	
7	Office Procedure including Noting and Drafting	13.7.2020 to 15.7.2020 (3 Days)	PAG (Audit), AP	3	30
			AG (Audit), TS	9	
			AG (A&E), TS	5	
			PAG (A&E), AP	9	
			DGCA &MAB, Hyderabad	2	
			DoA (P&T), Hyderabad	2	
8	Regulation on Audit and Accounts 2007	27.7.2020 to 29.7.2020 (3 Days)	PAG (Audit), AP	10	21
			AG (Audit), TS	6	
			DoA (P&T), Hyderabad	1	
			DGA (SCR), Secunderabad	2	
			DoA (Navy), Visakhapatnam	2	
9	New Compliance Audit Guidelines (including Works Audit)	12.8.2020 to 14.8.2020 (3 Days)	PAG (Audit), AP	5	27
			AG (Audit), TS	10	
			PD(SWR), Hubballi	1	
			DGA (Central), Hyderabad	6	
			DGCA &MAB, Hyderabad	2	
			AG (E&RSA), Karnataka	3	
10	Practical Workshop on Establishment Audit for Sr.Auditors/Auditors	20.8.2020 and 21.8.2020 (2 Days)	PAG (Audit), AP	9	23
			AG (Audit), TS	10	
			DGCA and MAB, Hyderabad	3	
			DoA (Navy), Visakhapatnam	1	
11	Audit Evidence and Documentation' at Various stages of Audit	2.09.2020 to 4.09.2020 (3 Days)	PAG (Audit), AP	6	30
			AG (Audit), TS	9	
			DGA (Central), Hyderabad	4	
			DoA (P&T), Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			DoA (Navy), Visakhapatnam	2	
			PDA (SWR), Hubli	1	
			PDCA & MAB, Bengaluru	2	
			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	2	
12	Report Writing including Style Guide	12.10.2020 to 14.10.2020 (3 days)	PAG (Audit), AP	9	30
			AG (Audit), TS	7	
			PAG (A&E), AP	4	
			DGA (Central), Hyderabad	2	

			DGA (SCR), Secunderabad	2	
			PAG (G & SSA), Karnataka	3	
			PDA (Central), Bengaluru	2	
			PDA(P & T), Bengaluru	1	
13	Statistical Sampling in Audit including Risk Based Audit (for SAOs/AAOs)	4.11.2020 to 6.11.2020 (3 Days)	PAG (Audit), AP	9	30
			AG (Audit), TS	10	
			PAG (A&E), AP	4	
			DGCA &MAB, Hyderabad	2	
			DGA (SCR), Secunderabad	2	
			DoA (Navy), Visakhapatnam	1	
			PDCA & MAB, Bengaluru	2	
14	Audit of Public Private Partnership in Infrastructure Projects (for SAOs/AAOs)	14.12.2020 to 17.12.2020 (4 Days)	PAG (Audit), AP	8	30
			AG (Audit), TS	8	
			DGCA &MAB, Hyderabad	4	
			DGA (SCR), Secunderabad	2	
			PAG (G & SSA), Karnataka	4	
			AG (E&RSA), Karnataka	3	
			PDCA & MAB, Bengaluru	1	
15	iBEMS, PFMS & GeM Procurement	06.01.2021 to 08.1.2021 (3 Days)	PAG (Audit), AP	4	30
			AG (Audit), TS	6	
			AG (A&E), TS	9	
			DGCA &MAB, Hyderabad	4	
			DGA (Central), Hdderabad	2	
			PAG(A&E), AP	2	
			DoA (P&T), Hyderabad	2	
			DoA (Navy), Visakhapatnam	1	
16	Management Development Programme (for SAOs/AAOs)	02.02.2021 to 05.02.2021 (4 Days)	PAG (Audit), AP	6	30
			AG (Audit), TS	4	
			AG (A&E), TS	4	
			PAG (A&E), AP	6	
			DGA (Central), Hyderabad	4	
			DGCA &MAB, Hyderabad	1	
			DoA (P&T), Hyderabad	1	
			PDA (Central), Bengaluru	3	
			PDA(P & T), Bengaluru	1	
17	Indian Accounting Standards (Ind AS) (for SAOs/AAOs)	02.03.2021 to 05.03.2021 (4 Days)	PAG (Audit), AP	7	30
			AG (Audit), TS	6	
			DGCA &MAB, Hyderabad	4	
			DoA (P&T), Hyderabad	2	
			PDA (SWR), Hubli	1	
			AG (E&RSA), Karnataka	4	
			PDCA & MAB, Bengaluru	3	
			PDCA & MAB.IV Chennai RAO Food Audit, Hyderabad.	3	

18	Ethics and Values in Public Governance	17.03.2021 to 19.03.2021 (3 Days)	PAG (Audit), AP	15	30
			AG (Audit), TS	4	
			AG (A&E), TS	4	
			PAG (A&E), AP	4	
			DGCA &MAB, Hyderabad	2	
			DGA (SCR), Secunderabad	1	

## II. IS courses

Sl. No.	Name of the Course	Period	Name of the UserOffice	No. of Slots	Total Slots
1.	Auditing in IT environment Batch I	27.4.2020 to 02.5.2020  (6 days)	DoA(P&T), HYD	2	15
			DGA(SCR), SCB	1	
			DGA(C),HYD	4	
			AG(AU),TS	4	
			PAG(AU), AP	3	
			PAG(A&E),AP	1	
2.	Advanced Excel - for trainers Batch-I	13.5.2020 to 15.5.2020 (3days)	DGCA & MAB, HYD	2	18
			DGA(SCR), SCB	1	
			DGA(C),HYD	2	
			AG(A&E),TS	3	
			AG(AU),TS	4	
			PAG(AU), AP	4	
			DoA(NAVY), VSP	1	
			DoA(P&T), B'LURU	1	
3.	IDEA (for Sr. AOs/AAOs) Batch I	18.5.2020 to 22.5.2020 (5 days)	DoA(P&T), HYD	1	18
			DGA(SCR), SCB	1	
			DGA(C),HYD	1	
			AG(A&E),TS	1	
			AG(AU),TS	4	
			PAG(AU), AP	7	
			PAG(A&E),AP	2	
			AG(ERSA),KARNATAKA	1	
4.	Database concepts, System concepts and Introduction to MS- Access	3.6.2020 to 5.6.2020 (3 days)	DGCA & MAB, HYD	2	18
			DoA(P&T), HYD	2	
			DGA(SCR), SCB	2	
			DGA(C),HYD	2	
			AG(AU),TS	2	
			AG(A&E),TS	2	
			PAG(AU), AP	5	
			PAG(A&E),AP	1	
5.	Data Analytics and Big Data Management using Knome Batch I	16.6.2020 to 19.6.2020 (4 days)	DGCA & MAB, HYD	1	18
			DoA(NAVY), VSP	1	
			DGA(SCR), SCB	1	
			DGA(C),HYD	2	
			AG(A&E),TS	3	
			AG(AU),TS	4	
			PAG(AU), AP	1	
			PAG(GSSA), KARNATAKA	2	
			DoA(P&T), B'LURU	1	
			PAG(A&E),AP	1	
			AG(ERSA), KARNATAKA	1	
6.	Oracle 11g- Database concepts and SQL Queries	6.7.2020 to	DoA(P&T), HYD	1	18
			DGA(SCR), SCB	1	

Sl. No.	Name of the Course	Period	Name of the UserOffice	No. of Slots	Total Slots
	(for SAOs/AAOs) Batch-I	10.7.2020 (5 days)	DoA(NAVY), VSP	1	
			AG(A&E),TS	3	
			AG(AU),TS	4	
			PAG(AU), AP	4	
			PAG(A&E),AP	4	
7.	Data Analytics and Big Data Management using Tableau Batch I	4.8.2020 to 7.8.2020 (4 days)	DGA(C),HYD	2	18
			DoA(P&T), HYD	1	
			AG(A&E),TS	3	
			AG(AU),TS	3	
			PAG(AU), AP	1	
			DGA(SCR), SCB	1	
			DoA(NAVY), VSP	1	
			PAG(GSSA), KARNATAKA	2	
			AG(ERSA), KARNATAKA	3	
			DoA(P&T), B'LURU	1	
8.	Information Systems Security Management (for those who have IT Audit Experience or understanding of IT Applications)	25.8.2020 to 28.8.2020 (4 days)	PAG(A&E), KARNATAKA	2	18
			PDCA & MAB, KARNATAKA	1	
			PDA(SWR), HUBLI	1	
			DGA(SCR), SCB	2	
			AG(A&E),TS	2	
			PAG(AU), AP	4	
			PAG(A&E),AP	2	
			DoA(NAVY), VSP	1	
			MAB, Chennai	3	
9.	IDEA (for Sr. AOs/AAOs) Batch II	7.9.2020 to 11.9.2020 (5 days)	DoA(P&T), HYD	1	18
			DGA(SCR), SCB	1	
			PDA(C),HYD	1	
			AG(A&E),TS	1	
			AG(AU),TS	4	
			PAG(AU), AP	5	
			PAG(A&E),AP	3	
			DoA(NAVY), VSP	1	
			PDA(SWR), HUBLI	1	
10.	IDEA (for Sr. AOs/AAOs) Batch III	5.10.2020 to 9.10.2020 (5 days)	DoA(P&T), HYD	1	18
			DGA(C),HYD	2	
			AG(A&E),TS	1	
			AG(AU),TS	4	
			PAG(AU), AP	8	
			PAG(A&E),AP	2	
11.	Oracle 11g– Database concepts and SQL Queries (for SAOs/ AAOs) Batch II	9.11.2020 to 13.11.2020 (5 days)	DGA(SCR), SCB	1	18
			DGA(C),HYD	1	
			AG(A&E),TS	3	
			AG(AU),TS	5	
			PAG(AU), AP	5	
			PAG(A&E),AP	3	
12.		23.11.2020	DoA(P&T), HYD	2	17



Sl. No.	Name of the Course	Period	Name of the UserOffice	No. of Slots	Total Slots
	Auditing in IT environment Batch II	to 28.11.2020 (6 days)	DGA(SCR), SCB	1	
			DGA(C ),HYD	4	
			AG(AU),TS	4	
			PAG(AU), AP	4	
			DGCA &MAB,HYD		
				2	
13.	Data Analytics and Big Data Management using Knime Batch II	8.12.2020 to 11.12.2020 (4 days)	DoA(P&T), HYD	1	17
			PAG(A&E),AP	1	
			PDA(SWR), HUBLI	1	
			DGA(C ),HYD	2	
			AG(A&E),TS	2	
			AG(AU),TS	3	
			PAG(AU), AP	2	
			PAG(GSSA), KARNATAKA	2	
			AG(ERSA), KARNATAKA	1	
			DGCA & MAB,HYD	1	
			DoA(P&T), B'LURU	1	
14.	Advanced Excel - for trainers Batch- II	16.12.2020 to 18.12.2020 (3 days)	DGCA & MAB, HYD	2	18
			DGA(SCR), SCB	2	
			DGA(C ),HYD	2	
			AG(A&E),TS	3	
			PAG(AU),TS	4	
			PAG(AU), AP	4	
			PDA(SWR), HUBLI	1	
15.	Oracle 11g- Database concepts and SQL Queries (for SAOs/ AAOs) Batch III	4.1.2021 to 8.1.2021 (5 days)	DGA(C ),HYD	1	18
			AG(A&E),TS	4	
			AG(AU),TS	5	
			PAG(AU), AP	5	
			PAG(A&E),AP	3	
16.	Data Analytics and Big Data Management using Tableau Batch II	19.1.2021 to 22.1.2021 (4 days)	PAG(A&E),AP	2	18
			DGA(C ),HYD	2	
			AG(A&E),TS	2	
			AG(AU),TS	4	
			PAG(AU), AP	2	
			PAG(GSSA) KARNATAKA	2	
			DGCA & MAB, HYD	1	
			DoA(P&T), B'LURU	1	
			DGA(SCR), SCB	2	
17.	Oracle Data Base Administration	10.2.2021 to 12.2.2021 (3days)	PAG(A&E),AP	5	13
			PAG(A&E), KARNATAKA	2	
			AG(A&E),TS	6	
18.	Auditing in IT environment Batch III	15.3.2021 to 20.3.2021 (6 days)	DoA(P&T), HYD	2	15
			DGA(C ),HYD	3	
			AG(AU),TS	5	
			PAG(AU),AP	3	

Sl. No.	Name of the Course	Period	Name of the UserOffice	No. of Slots	Total Slots
			DoA(NAVY), VSP	1	
			PAG(A&E),AP	1	