

International Centre for Information Systems and Audit (iCISA)
A-52, Sector-62 Institutional Area, Noida



Training Programme for Officers of Indian Air Force
On “PUBLIC FINANCIAL MANAGEMENT and ACCOUNTABILITY”
(01/09/2014 to 05/09/2014)

01.09.2014 Registration in Room No 111 at 9.30 to 9.45 am followed by inauguration in Room No 213

Date/Day	I Session (1000 to 1115 Hours)	II Session (1145 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1545 to 1700 Hours)
Day 1 Monday 01.09.2014	Audit Process, Planning, Execution & Reporting	Performance Auditing- An Overview	Ethics and Accountability in Public Governance	
	Shri Faisal Imam, Director & Shri Hitesh Rohilla, AAO		Ms Rina Akoijam, PD GASAB	
Day 2 Tuesday 02.09.2014	Inventory Management		Internal Control and Role of Top Management	
	Shri T G Nandakumar, TERI		Shri A N DAS, IDAS	
Day 3 Wednesday 03.09.2014	Fraud and Forensic Auditing		Audit of contracts - case study	Delhi visit
	Shri Nanda Charanjot Singh, FCA		Shri VMV Nawal Kishore Director Shri R. S. Bora, AAO	
Day 4 Thursday 04.09.2014	Risk Management in Air force Payment system		A movie titled ‘BOL’ discussing Gender issues will be screened at 1400 hrs	
	Shri B K Singh, IDAS			
Day 5 Friday 05.09.2014	Audit- Auditee Interface		Valediction	
	Shri R K Pandey, PD(Air Force)		Director General, iCISA	

Tea Break: 1115 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1515 to 1545 hours