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

Training Programme for Officers of Indian Defense Accounts Service
On "Internal Audit (including Audit of Frauds)"
(17.11.2014 to 21.11.2014) – 5 days

17.11.2014 Registration in Room No 111 at 9.30 to 9.50 am followed by inauguration by DG, iCISA 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)
17.11.2014 Monday	Internal Audit and Internal Control – an overview	Role of internal audit in Risk management	Planning and Execution of Internal Audit	
	Shri AN Das, IDAS, Jt CGDA (Trg)		**Shri Kapil Mittal, CA**	
18.11.2014 Tuesday	Internal Audit Reporting and Follow up	Role of Internal Audit in Fraud detection	Use of Analaytical Tools as Fraud Detectors – Excel	
	Shri Parveen Kumar, CA		**Shri KSG Narayan, PD (IT)**	
19.11.2014 Wednesday	Use of Analaytical Tools as Fraud detectors Use of IDEA		Fraud : Risk & Controls Common Type of Frauds	Introduction to potential fraud indicators
	Shri Anurag Krishna, AAO (IT)		**Shri Atul Aggrawal, CA**	
20.11.2014 Thursday	Auditor Auditee Interface	Case Study on Audit of DRDO	Role of Audit in relation to case on Fraud & Corruption	
	Shri Parag Prakash DG(DS) & Shri AN Das, IDAS, Jt CGDA (Trg)	**Shri V A Patwardhan Principal Director (CA)**	**Shri Faisal Imam, Director**	
21.11.2014 Friday	Role of Ethics & Accountability in Public Governance		Valediction	
	Shri V S Jadon, Director (P)		**Director General, iCISA**	

Tea Break: 1115 to 1145 hours   **Lunch Break:** 1300 to 1400 hours   **Coffee Break:** 1515 to 1545 hours