



Course Module of “UN Audit” (Risk Assessment Teams), 11 - 15 July, 2016

Date and Day	Session 1 10 am-11.00 am	Session 2 11.30 am to 12.30 pm	12.30pm- 1pm	Session 3 2 pm to 3.15 pm	Session 4 3.45 pm to 5 pm
11 July 2016 Monday	Introduction to UN Audits	BoA work and India's Portfolio	ADDRESS BY CAG OF INDIA	Inputs for Conducting Risk Assessment	
Faculty	Sh. K S Subramanian DG IR	Sh. R. K. Ghose, ADAI (NR)		Sh. K S Subramanian, DG IR	
Room No.	213	213	101		
12 July 2016 Tuesday	SOPs	Case studies	Case studies	Case studies	
Faculty	IR division				
Room No.	213				
13 July 2016 Wednesday	Use of Excel & IDEA			Interaction with previous Risk Assessment teams	
Faculty	Sowmini S Sr AO(NTP&IS)			Sh. S Alok / Sh. K S Subramanian	
Room No.	111			101	
14 July 2016 Thursday	Introduction of SAP – introduction, data extraction, data analysis				
Faculty	JKTechSoft Limited				
Room No.	111				
15 July 2016 Friday	Inputs for Conducting Risk Assessment		Protocol and Etiquettes of International audits	Travel and Logistics	Closing Session- CAG/DAI
Faculty	Sh. Dharmendra Kumar, AG (Audit) Patna		Ms Atoorva Sinha	IR division	
Room No.	101		a	213	213

Tea Break: 11.15 am to 11.45 am & 3.15 pm to 3.45 pm **Lunch Break:** 1 pm to 2 pm



Course Module of “UN Audit” (UNPKO Teams), 11 - 15 July, 2016

Date and Day	Session 1 10 am-11.00 am	Session 2 11.30 am to 12.30 pm	12.30pm- 1pm	Session 3 2 pm to 3.15 pm	Session 4 3.45 pm to 5 pm
11 July 2016 Monday	Introduction to UN Audits	BoA work and India's Portfolio	ADDRESS BY CAG OF INDIA	IPSAS & Financial Audit of UNPKO Misions	
Faculty	Sh. K S Subramanian DG IR	Sh. R. K. Ghose, ADAI (NR)		Sh. Vijay Kothari, Director	
Room No.	213	213	213		
Date and Day	Session 1 10 am-11.15 am	Session 2 11.45 am to 1 pm	Session 3 2 pm to 3.15 pm	Session 4 3.45 pm to 5 pm	
12 July 2016 Tuesday	SOPs	Case studies			
Faculty	IR division				
Room No.	213				
13 July 2016 Wednesday	Use of Excel & IDEA			Interaction with previous UN PKO teams	
Faculty	Sowmini S Sr AO(NTP&IS)			Sh. U S Prasad & Sh. Arabinda Das	
Room No.	111			213	
14 July 2016 Thursday	Introduction of SAP – introduction, data extraction, data analysis				
Faculty	JKTechSoft Limited				
Room No.	111				
15 July 2016 Friday	PKO MLs and Reports PKO Template for DML		Protocol and Etiquettes of International audits	Travel and Logistics	Closing Session- CAG/DAI
Faculty	Sh. Dharmendra Kumar, AG (Audit) Patna				
Room No.	213		213	213	

Tea Break: 11.15 am to 11.45 am & 3.15 pm to 3.45 pm **Lunch Break:** 1 pm to 2 pm