

**Workshop on ‘AUDIT OF P&T ’ to be held at iCISA**

***From 15<sup>th</sup> to 17<sup>th</sup> April 2008***

<b>DATE &amp; DAY</b>	<b>Session – I 10:00AM to 11:15 AM</b>	<b>Session –II 11:45 AM to 1:00 PM</b>	<b>Session –III 2:00 PM to 3:15 PM</b>	<b>Session –IV 3:45 PM to 5:00 PM</b>
15 <sup>th</sup> April 2008 Tuesday	Inauguration by Shri A.N. Chatterjee ADAI (Commercial & AB)	Mid term Appraisal of Review on ‘Functioning of Telecom Project Circles in BSNL’	Discussion on ‘Certification of Accounts of BSNL and MTNL ‘	Discussion on Draft Audit Paragraphs pertaining to BSNL/MTNL received from BAOs
16 <sup>th</sup> April 2008 Wednesday	Mid term Appraisal of Review on ‘Computerisation and networking of Postal Units in the 10 <sup>th</sup> Five Year Plan’.	Mid term Appraisal of Review on ‘IT Audit on the functioning of Speed net services in DoP’.	Mid term Appraisal of Review on ‘Post Office Saving Certificates’	Discussion on Draft Audit Paragraphs pertaining to DoP/DoT received from BAOs.
17 <sup>th</sup> April 2008 Thursday	‘Spectrum Management in DoT’ (By Dr. S.M. Sharma, Dy. Wireless Advisor, DoT)	‘Risk Based Audit and Audit of Internal Control’s’ (By S.K. Jaipuriyar) Director (Report	Discussion on Miscellaneous matters	Valediction by Ms. Bharti Prasad DAI (Commercial) <b><i>(In the CAG office building)</i></b>

**Tea Break : 11:15 AM to 11:45 AM & 3:15 PM to 3:45PM**

**Lunch Time: 1.00PM to 2.00PM**