



INTERNATIONAL CENTRE FOR INFORMATION SYSTEMS & AUDIT

Training Programme on

Certification of Annual Accounts of Autonomous Bodies/Preparation of Separate Audit Report

(28th July to 01st August, 2008)

Date	Session 1 10: 00 am - 11:15 am	Session 2 11:30 am – 12: 45 pm	Session 3 2:00 pm – 3:15 pm	Session 4 3:30 pm – 4:45 pm
28.07.2008	Inauguration by ADAI (C&AB)	Salient features of Manual of Instructions for Audit of Autonomous Bodies (2007 edition). Shri K P Sasidharan, Pr. Director (Comml) O/o CAG of India	Audit of Autonomous bodies - Synergy of Commercial and Civil Audit Staff for better financial audit performance. New format of SAR / Audit Certificate. Shri K P Yadav, Director (AB), O/o CAG of India.	Audit of Fraud. Shri Sadu Israel, Pr.Director, RTI Nagpur.
29.07.2008	Drafting and contents of draft SAR/Management letter. Shri K P Yadav, Director (AB), O/o CAG of India.	Drafting and contents of draft SAR/ Management letter. Shri K P Yadav, Director (AB), O/o CAG of India	Analysis of Balance sheet-Importance of Accounting Policies/Notes on Accounts-Accounting Standards. Shri A K Mishra, Director (Audit) O/o CAG of India- to be assisted by Shri Mahesh Gupta, AO	Analysis of Balance sheet-Importance of Accounting Policies/ Notes on Accounts-Accounting Standards. Shri A K Mishra Director – to be assisted by Shri Mahesh Gupta, AO
30.07.2008	Salient features of Uniform format of accounts – Specific focus on Receipt & Payment A/C and Income & Exp. Account. Shri K P Sasidharan, Pr. Director (Comml), O/o CAG of India – to be assisted by Shri V K Chandhok,SAO	Salient features of Uniform format of accounts – Specific focus on Receipt & Payment A/C and Income & Exp. Account. Shri K. P Sasidharan, Pr. Director (Comml), O/o CAG of India – to be assisted by Shri V K Chandhok, SAO	Essential feature of AAS-28/inclusion of comments in the SAR- Emphasis on significance of materiality. Shri K L Kapoor Dy. Dir (CS), O/o CAG of India- to be assisted by Shri B K Sethi, Sr. AO	Essential feature of AAS-28/inclusion of comments in the SAR- Emphasis on significance of materiality . Shri K L Kapoor Dy. Dir (CS), O/o CAG of India- to be assisted by Shri B K Sethi, Sr. AO

31.07.2008	Evaluation of internal control mechanism in audit of autonomous bodies. Shri P K Monga, Dy. Secretary, M/Finanace, Deptt of Expenditure, North Block, New Delhi	Evaluation of internal control mechanism in audit of autonomous bodies. Shri P K Monga, Dy. Secretary, M/Finanace, Deptt of Expenditure, North Block, New Delhi	Audit Risk in financial Audit-how to evaluate audit risk with practical problems/accounts. Shri Nand Kishore, PD (PA) O/o CAG of India.	Audit Risk in financial Audit-how to evaluate audit risk with practical problems/accounts. Shri Nand Kishore, PD (PA) O/o CAG of India.
01.08.2008	Adoption of Sampling techniques in audit of autonomous bodies Shri D. Guha, Stat. Advisor. O/o CAG of India	Adoption of Sampling techniques in audit of autonomous bodies Shri D. Guha, Stat. Advisor. O/o CAG of India	Feedback and Vaediction.	

Registration: 9:00 – 10:00 AM

Tea –Break: 11.15-11.30 AM & 3.15-3.30 PM

Lunch: 12.45 PM -2.00PM