



Training Programme on "U. N. Audit"

(23 August to 24 August, 2012)

| UN Organisation | 1st Session (1000 to 1115 hours) | 2 nd Session (1130 to 1245 hours) | 3 rd Session (1400 to 1515 hours) | 4 th Session (1530 to 1645 hours) |
|---------------------------------|--|--|--|--|
| WFP | About WFP and its objectives Ms. Rebecca Mathai | | Audit planning Methodology, Entry/Exit Conference, Documentation Management Letter. Ms. Rebecca Mathai & Shri Rajdeep Singh | |
| IOM | About IOM and its objectives Ms. Meera Swarup | | Audit Findings Ms. Y R Chaudhury, Ms. Archana Gurjar & Ms. C. M. Pandit | |
| IAEA | About IAEA, and its objectives | | About IAEA, and its objectives | |
| 24.08.2012 Friday WFP | Audit Findings | | Audit Findings | |
| <u>WFP</u> | Shri Nilotpal Goswamy, Shri P D Mahale & Shri K S Gopinath Naryan | | Shri Nilotpal Goswamy, Shri P D Mahale & Shri K S Gopinath Naryan | |
| WIPO | About WIPO, and its Objectives Audit Planning Methodology, Entry/Exit Conference, Documentation, Management Letter Audit Planning & Risk Analysis Audit Findings | | About WIPO, and its Objectives Audit Planning Methodology, Entry/Exit Conference, Documentation, Management Letter Audit Planning & Risk Analysis Audit Findings | |
| | Ms. Meenakshi Gupta & Shri Sadu Israel | | Ms. Meenakshi Gupta & Shri Sadu Israel | |
| | Organisation WFP IOM IAEA WFP | Organisation (1000 to 1115 hours) WFP About Management | Companisation Companisatio | Organisation (1000 to 1115 hours) (1130 to 1245 hours) (1400 to 1515 hours) MFP About WFP and its objectives Ms. Rebecca Mathai About IOM and its objectives Ms. Meera Swarup About IAEA, and its objectives Audit Findings Audit Findings Shri Nilotpal Goswamy, Shri P D Mahale & Shri K S Gopinath Naryan About WIPO, and its Objectives Audit Planning Methodology, Entry/Exit Conference, Documentation, Management Letter Audit Planning & Risk Analysis Audit Findings Audit Findings Audit Planning Methodology, Entry/Exit Conference, Documentation, Audit Planning Methodology, |

TEA BREAK: - 1115 - 1130 hours LUNCH BREAK: - 1245 - 1400 hours COFFEE BREAK: - 1515 - 1530 hours