



**Training Programme On “Financial Attest Audit”  
(01 July to 05 July, 2013)**

Date/Day	I Session (1000 to 1115 Hours)	II Session (1130 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1530 to 1700 Hours)
01 July, 2013 Monday Registration : 9:30 am to 10:00 am	Welcome Address by Shri Faisal Imam Director (iCISA) Inaugural Address by Ms. K Ganga, Director General, ICISA		Importance of FAA & issues in Audit of Union Finance & Appropriation Accounts	
	Introduction to FAA CAG guidelines on FAA	ISSAI on Financial Attest Audit	Jayant Sinha Pr. Director (RC) O/o The CAG of India, New Delhi	
	Meenakshi Sharma, Director General (PPG) O/o The CAG of India, New Delhi			
02 July, 2013 Tuesday	Audit Planning : Evidence Gathering & Documentation	Reporting, Supervision & Quality Assurance	Certification Audit - SAR for Autonomous bodies	Audit of Externally Aided project
	Deepak Kapoor, Director(Rep.) O/o The DG Audit, (Defense Services)		Ch. V Sai Prasad, Dy. Director O/o The PDA (ESM), New Delhi	
03 July, 2013 Wednesday	Operationalisation of Finance Attest Audit Manual for audit of Finance & Appropriation Accounts of State Governments		Integration with central audit and local audits	
	V. Kurian O/o The Pr. AG (A&E), Karnataka		K. Srinivasan O/o The Pr. AG (G&SSA), T.N.	
04 July, 2013 Thursday	Check of consistency between statements in finance accounts and between finance accounts and appropriation accounts		Introduction to statistical sampling techniques	Use of statistical sample for financial attest audit
	S. S. Sarfare Dy. Director O/o The AG (A&E), Gujarat		Kumar Abhay DAG O/o The AG (Audit), Punjab	
05 July, 2013 Friday	Use of IDEA software for monetary unit sampling in certification audit	Hands on exercise on use of monetary on VLC database	Feedback & Valediction	
	K. P. Singh, Sr. AO O/o The CAG of India, New Delhi		Ms. K Ganga, Director General, iCISA	

Tea Break: 1115 to 1130 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1515 to 1530 hours