



Training Programme Schedule: bilateral training (SAI Oman, iCED) from 28.01.2014 to 08.02.2014

Day and dates	Session 1 9 to 10.15 AM	Session 2 10.45 to 12 noon	Session 3 1 to 2.15 PM	Session 4 2.45 to 4 pm	Morning/Evening Activity
27.01.2014 Monday			Arrival of participants is expected at around 2 PM (Direct flight from Muscat to Jaipur reaches Jaipur at 12.45 PM)	Registration will start at 4 PM. The participants can avail the facility of money exchanger and sim card/calling card also from 4PM.	
28.1.2014 Tuesday	Inauguration of the course	Auditing and Auditing standards in SAI India Shri Nand Kishore D.G., iCED Mob.: 9871179361 E-mail: KishoreN@cag.gov.in	Meaning and Elements of a valid contract Shri Naveen Singhvi, Dy. Director Branch Principal Director, Navy, Mumbai at M Bloch, Church Road, New Delhi Mob: 8130147111 Email: singhviN@cag.gov.in		Amber Fort, Light & Sound Show at Amber Fort followed by dinner
29.1.2014 Wednesday	Types of contracts and the distinctive approaches and methodologies in audit according to the type of contracts, Interpretation of Contract clause, essentials of a valid high value contract, general principles to be observed while entering into high value contracts Shri R Chouhan, Retd. Pr. AG Mob: 09968098717 E-mail: chauhanr23@gmail.com	Important points to be seen in audit of tenders and high value contracts Shri R Chouhan, Retd. Pr. AG	Resolution of disputes in contractual clauses and arbitration Shri Manoj Bhansali CA Mob.:9828061525 E-mail: manojbhansali65@gmail.com		
30.1.2014 Thursday	Audit of production sharing contracts: Case study 1 Shri Dharmendra Kumar, Director, HQR. O/o PRINCIPAL DIRECTOR OF COMMERCIAL AUDIT & EX-OFFICIO MEMBER, AUDIT BOARD - II C-25, AUDIT BHAVAN,8-FLOOR,BANDRA-KURLA, MUMBAI - 400 051 Mob: 9869029099 Email: dharmendraK@cag.gov.in	Audit of Oil concession contracts: Case study 2 Shri V Kurian PRINCIPAL ACCOUNTANT GENERAL (A & E) PARK HOUSE ROAD, PB NO.5329/5359 KARNATAKA,BENGALURU - 560 001 Mob: 9632480066 Email: kurianV@cag.gov.in			Shopping at Rajasthali & Tribes



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31.1.2014 Friday	Audit of PPP contracts with case study Shri Jairam Bhojwani Dy. A. G. (Admn./ VLC) O/o PRINCIPAL ACCOUNTANT GENERAL (A & E) JANPATH RAJASTHAN,JAIPUR - 302 005 Mob: 8696543845 Email: bhojwaniJ@cag.gov.in		Understanding Fraud, Corruption and Forensic Audit; Fraud triangle and identification of conditions for fraud Shri S K JAKHOTIYA DIRECTOR ITRA-I O/o DIRECTOR GENERAL OF AUDIT C-25,AUDIT, BHAVAN,BANDRA KURLA COMPLEX BEHIND INCOME TAX BUILDING, BANDRA CENTRAL,MUMBAI - 400 051 Mob.: 9869477252 Email: jakhotiyaS@cag.gov.in	Categories of fraud and corruption Shri S K JAKHOTIYA	Movie in Auditorium
1.2.2014 -2.2.2014 Saturday/Sunday	Outstation Field trip:- Bharatpur Bird Sanctuary and Taj Mahal at Agra				
3.2.2014 Monday	Potential fraud indicators and high risk areas Shri Sadu Israel PRINCIPAL DIRECTOR OF AUDIT CENTRAL, HYDERABAD - 500 004 Mob.: 9603848777 E-mail: israelS@cag.gov.in		Control activities for prevention of fraud and corruption including information technology techniques Sunil S Dadhe Pr. ACCOUNTANT GENERAL (ECO.& REVENUE SECTOR AUDIT) ODISHA,BHUBANESWAR - 751 001 Mob.: 7894444749 Email: dadheSS@cag.gov.in		Shopping
4.2.2014 Tuesday	Responsibilities for prevention of Fraud and Corruption; Basic discussion of the roles of auditors, fraud professionals and forensic accountants with case study Shri Sadu Israel		Forensic audit, Fraud Detection and Investigation techniques, Distinction between the roles of CAG, CBI and CVC with specific reference to fraud, corruption and contracts Shri B.L. Soni (I.P.S.) Addl. Director General Rajasthan Police Academy Mob: 9672700004		Biodiversity trail in the morning



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			Email: cp-jaipur-rj@nic.in		
<i>5.2.2014 Wednesday</i>	ASOSAI guidelines for dealing with the audit of fraud and corruption Shri Sadu Israel	Project work: Audit of Contracts and Frauds Shri Sadu Israel	Project work: Audit of Contracts and Frauds Shri Sadu Israel	Presentation of Project results by trainee teams Shri Sadu Israel	Visit to chokhi dhani, Jaipur
<i>6.2.2014 Thursday</i>	Sustainable development: Introduction to Environmental auditing, Role of SAls in audit of sustainable development Gurveen Sidhu Principal Director PRINCIPAL DIRECTOR OF AUDIT, A.G.C.R.BUILDING, I.P ESTATE SCIENTIFIC DEPARTMENTS, NEW DELHI - 110 002 Mob: 9968651935 Email: chophygs@cag.gov.in		Fraud & Corruption – a Case Study Shri Nand Kishore DG, iCED	Audit of Municipal Solid Waste Disposal – A case Study Ms. Nameeta Prasad, Director, iCED Mob.: 9829284426 E-mail: prasadN@cag.gov.in	
<i>7.2.2014 Friday</i>	Case study 2: audit of water pollution issues Hema Munivenkatappa Sr. D.A.G., Admin. O/o Pr.A.G. (A&E), Hyderabad Mo.: 7702323452 E-mail: hemaM@cag.gov.in	Auditing e-Waste: Approaches for sustainable development Director, iCED	Examination and Valediction		City Palace, Observatory/ Hawa Mahal
<i>8.2.2014 Saturday</i>	Departure				

Tea break: 10.15 to 10.45 am and 2.15 to 2.45 pm. Lunch: 12 to 1 pm