

Average feedback (on rating scale from 0 to 10 points) of faculties received from participants of Bilateral Training Program on “Contract audit, Fraud & Forensic Audit & Sustainable Development” held from 28th Jan. 2014 to 8th Feb. 2014 for SAI, OMAN Officials

S. No.	Name of the Faculty	Topic & Date of Lecture	Average Feedback
1.	Shri Nand Kishore D.G., iCED Mob.: 9871179361 E-mail: KishoreN@cag.gov.in	Auditing and Auditing Standards in India (28.01.2014, Forenoon)	7.94
2.	Shri Naveen Singhvi Dy. Director Branch Principal Director, Navy, Mumbai at M Bloch, Church Road, New Delhi Mob: 8130147111 Email: singhviN@cag.gov.in	Meaning and Elements of Valid Contracts (28.01.2014, Afternoon)	8.17
3.	Shri R Chauhan Retd. Pr. A.G. Mob: 09968098717 E-mail: chauhanr23@gmail.com	Types of Contracts and distinctive approaches (29.01.2014, Forenoon)	8.08
		Important points in audit of tenders and high value contracts (29.01.2014, Afternoon)	8.17
4.	Shri Manoj Bhansali C.A. Mob.:9828061525 E-mail: manojbhansali65@gmail.com	Resolution of disputes in contractual clauses and arbitration (29.01.2014, Afternoon)	7.91
5.	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 production sharing contracts: case study (30.01.2014, Forenoon)	8.07
6.	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	Audit of oil concession contracts: case study (30.01.2014, Afternoon)	8.88
7.	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	Audit of PPP contracts with case study (31.01.2014, Forenoon)	7.72

8.	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	Understanding fraud, corruption and forensic audit; Fraud triangle and identification of conditions for fraud (31.01.2014, Afternoon)	8.75
		Categories of Fraud and Corruption (31.01.2014, Afternoon)	8.73
9.	Shri Sadu Israel PRINCIPAL DIRECTOR OF AUDIT CENTRAL, HYDERABAD - 500 004 Mob.: 9603848777 E-mail: israelS@cag.gov.in	Potential Fraud indicators and high risk areas (03.02.2014, Forenoon)	9.20
		Responsibilities for prevention of fraud and corruption, Basic discussion about role of auditors (04.02.2014, Forenoon)	9.14
		ASOSAI guidelines for dealing with the audit of fraud and corruption (05.02.2014, Forenoon)	9.50
		Project work: Audit of Contracts and Frauds (05.02.2014, Afternoon)	9.40
10.	Shri Sunil S Dhade Pr. ACCOUNTANT GENERAL (ECO.& REVENUE SECTOR AUDIT) ODISHA,BHUBANESWAR - 751 001 Mob.: 7894444749 Email: dadheSS@cag.gov.in	Control activities for prevention of fraud and corruption including information technology techniques (03.02.2014, Afternoon)	8.44
11.	Shri B L Soni Addl. Director General Rajasthan Police Academy Mob: 9672700004 Email: cp-jaipur-rj@nic.in	Forensic audit, Fraud Detection and investigation techniques, Distinction between the roles of CAG, CBI and CVC (04.02.2014, Afternoon)	8.08
12.	Ms. 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	Sustainable development: Introduction to environment auditing, Role of SAls in audit of sustainable development (06.02.2014, Forenoon)	8.48
13.	Ms. Hema Munivenkatappa Sr. D.A.G., Admin. O/o Pr.A.G. (A&E), Hyderabad Mo.: 7702323452 E-mail: hemaM@cag.gov.in	Case Study: audit of water pollution issues (07.02.2014, Forenoon)	7.71
14.	Ms. Nameeta Prasad Director, iCED Mob.: 9829284426 E-mail: prasadN@cag.gov.in	Auditing e- waste: Sustainable development (04.02.2014, Forenoon)	8.29

Average feedback (on rating scale from 0 to 10 points) regarding Evening and Weekend activities received from participants of Bilateral Training Program on “Contract audit, Fraud & Forensic Audit & Sustainable Development” held from 28th Jan. 2014 to 8th Feb. 2014 for SAI, OMAN Officials.

Sr. No.	Date and Place of Visit	Average Feedback
1.	Light & Sound Show at Amber Fort followed by Dinner (28.01.2014)	8.28
2.	Movie In Auditorium (31.01.2014)	8.42
3.	Visit to Bharatpur Bird Sanctuary and Taj Mahal at Agra (01&02.02.2014)	8.66
4.	Visit to Chokhi Dhani, Jaipur (05.02.2014)	8.45
5.	Visit to Amber Fort (06.02.2014)	8.61
6.	Visit to City Palace / Hawa Mahal (07.02.2014)	8.34
7.	Overall	8.46

Average feedback (on rating scale from 0 to 10 points) regarding Support Services received from participants of Bilateral Training Program on “Contract audit, Fraud & Forensic Audit & Sustainable Development” held from 28th Jan. 2014 to 8th Feb. 2014 for SAI, OMAN Officials.

Sr. No.	Parameters	Average Feedback
1.	Cleanliness of room	8.58
2.	Service of hostel staff	8.12
3.	Quality of food	7.16
4.	Variety of food	7.04
5.	Cleanliness in Dining area	8.58
6.	Response of iCED staff to the requirements of participants	8.04
7.	Functioning of Equipment (Fan/ AC etc.) & Water Tap, hot water etc. in your room	7
8.	Adequacy of medical facilities	7.86
9.	Overall	7.8