



Training Programme Schedule: Training for SAI Oman 5.01.2015 to 16.01.2015

Day and dates	Session 1 10 to 11.15 AM	Session 2 11.30 to 12.30 noon	Session 3 1.30 to 2.45 PM	Session 4 3 to 4 pm	Morning/Evening Activity
Monday 5.1.2015	Auditing and Auditing standards in SAI India		Introduction to Performance Audit and INTOSAI/Indian standards		
	Ms. Meenakshi Sharma, DG, Prof.Practices, CAG Office		Shri KS Subramanian, PD, IR, CAG Office		
Tuesday 6.1.2015	Strategic planning and selection of topics		Setting audit objectives, planning and conducting an audit		Dinner at Chokhidhani
	Shri Arabinda Das, Pr. Director, Hyderabad		Ms. Rina Akoijam, Pr Director, CAG office		
Wednesday 7.1.2015	Case study 1 on Performance Audit : Audit of water pollution		Case study 2 on Performance Audit: Audit of Social Sector Programmes		
	Shri Kartikaye Mathur, Director (PD, SD)		Shri Manish Kumar (II), A.G.(A&E), J&K		
Thursday 8.1.2015	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		Resolution of disputes in contractual clauses and arbitration		Shopping
	Shri R Chouhan, Retired PrAG, Rajasthan		Shri Manoj Bhansali, CA		
Friday 9.1.2015	Important points to be seen in audit of tenders and high value contracts		Case study 3: Audit of PPP contracts		
	Shri R Chouhan, Retired PrAG, Rajasthan		Shri J Bhojwani, DAG, PAG, Rajasthan		
Saturday 10.1.2015	Study tour to Agra				



Sunday 11.1.2015	Study tour to Agra		
Monday 12.1.2015	Case study 4: Defence Contracts	Case study 5: Audit of contracts	
	Shri Deepak Kapoor, AG, MP, Bhopal	Shri L.B. Sharma, Sr. A.O. (Retd.)	
Tuesday 13.1.2015	Understanding Fraud, Corruption and Forensic Audit; Fraud triangle and identification of conditions for fraud	Visit to City Palace – Royal Grandeur	Shopping
	Shri J DTatamia, PD, RTI, Nagpur		
Wednesday 14.1.2015	Potential fraud indicators and high risk areas	Project work: Audit of Contracts and Frauds	
	Shri J D Tatamia, PD, RTI, Nagpur	Shri N.R.Chopra, Sr. A.O. (Retd.)	
Thursday 15.1.2015	Control activities for prevention of fraud and corruption including information technology techniques	Study trip to Amber Palace/Jaigarh Fort	Shopping
	Ms. Ritika Bhatia, PD, RTI, Jammu		
Friday 16.1.2015	Forensic audit, Fraud Detection and Investigation techniques	Valediction at 03:00 P.M. at iCED auditorium followed by Hight Tea	
	Shri Manoj Bhansali, Chartered Accountant		

Tea break: 11.15-11.30 am and 2.45 to 3 pm. Lunch: 12.30 to 1.30 pm