

**Training schedule: "Training for UN audits"
(27th July to 31st July, 2015)**

Day 1: 27 th July, 2015					
9.30 AM to 10.00 AM: <i>Inauguration</i>	Session 1 (10.00 to 11.15 AM)	Session 2 (11.45 to 1.00 PM)	Session 3 (2.00 to 3.15 PM)	Session 4 (3.45 to 5.00PM)	Evening activities
	<i>Opening Remarks</i>	<i>Introduction to UN audit-SOPs , FAQs and PMF</i>	<i>Case Studies</i>		
	Ms. Atoorva Sinha, Director (IR), O/o C&AG of India, New Delhi				
Day 2: 28 th July, 2015					
Session 1 (10.00 to 11.15 AM)	Session 2 (11.45 to 1.00 PM)	Session 3 (2.00 to 3.15 PM)	Session 4 (3.45 to 5.00PM)	Shopping	
<i>IPSAS – Financial audit of UN agencies</i>					
Shri Y N Thakare, PAG (E&RSA), Gujrat					
Day 3: 29 th July, 2015					
Session 1 (10.00 to 11.15 AM)	Session 2 (11.45 to 1.00 PM)	Session 3 (2.00 to 3.15 PM)	Session 4 (3.45 to 5.00PM)	Interaction with Director of External Audit, New York through Video Conference 7:30 PM (IST)	
<i>Use of IDEA in UN audit</i>		<i>Interaction with previous teams</i>			
Ms. Hemlata Ravishankar, Sr. AO, O/o A.G. (E&RSA), Tamil Nadu		UNICEF	Shri Ramawatar Sharma, Director (P&T Audit) Delhi		
		UNU	Shri S Alok, AG (E&RSA), Rajasthan		
		UNHQ	Shri S C Pandey, DG (SMU), o/o C&AG		
Day 4: 30 th July, 2015					
Session 1 (10.00 to 11.15 AM)	Session 2 (11.45 to 1.00 PM)	Session 3 (2.00 to 3.15 PM)	Session 4 (3.45 to 5.00PM)		
<i>Introduction to SAP – data extraction and data analysis</i>					
Shri Ranjeet Kumar from M/s J. K. Technosoft Limited, Noida					
Day 5: 31 st July, 2015					
Session 1 (09:30 AM to 10:45 AM)	Session 2 (11.00 AM to 12:15 PM)	Session 3 (12:30 PM to 01:30 PM)	02:30 PM onwards		
<i>Working with Excel – data analysis</i>		<i>Requisites for International Assignments – Courtesies , Protocol and other related issues</i>	Valediction – DAI (RC & LB) In Auditorium followed by High Tea		
Shri Sony Joseph Arrackal, AAO,PAG Audit III, Maharashtra		Ms. Rebecca Mathai, DG , (Audit), OF Kolkata			
<i>Tea Break 1: 11.15-11.45 AM</i>		<i>Lunch: 1.00 to 2.00PM</i>		<i>Tea Break 2: 3.15to 3.45 PM</i>	
<i>On DAY 5: 31st July, 2015 : → Tea Break 1: 10:45 AM-11.00 AM Tea Break 2: 12.15 PM to 12:30 PM Lunch: 1:30 PM to 2:30PM High Tea after valediction</i>					