

NATIONAL WORKSHOP

On Internal Audit and Risk Management for Public Sector Enterprises

JUNE 17-18, 2010

Venue:

India Habitat Centre, New Delhi



**Internal Audit Standards Board
The Institute of Chartered Accountants of India**

(Set up by an Act of Parliament)
New Delhi

CPE Hours : 12 Hours

June 17, 2010 (Thursday)

Registration and Breakfast

9:30 a.m. to 10:00 a.m.

Inauguration

10:00 a. m. to 10: 30 a.m.

Technical Session I

(10:30 a.m. to 12:00 Noon)

Role and Responsibility of Internal Audit Functionaries : Panel Discussion

TEA BREAK

12:00 Noon to 12:30 p.m.

Technical Session II

(12:30 p.m. to 2:00 p.m.)

Internal Audit in an ERM Environment : CA. Deepak Wadhawan

LUNCH

2:00 p.m. to 02.30 p.m.

Technical Session III

(2:30 p.m. to 4:00 p.m.)

Internal Audit of IFRS Convergence Process : CA. Abhijit Bandyopadhyay

TEA BREAK

4:00 p.m. to 4:30 p.m.

Technical Session IV

(4:30 p.m. to 6:00 p.m.)

Practical aspects of making Internal Control Framework : CA. Jayashree Narayanan

June 18, 2010 (Friday)

Breakfast

9:30 a.m. to 10:00 a.m.

Technical Session V (10:00 a.m. to 11:30 a.m.)

Disinvestment Process, Valuation and Related Compliances : Mrs. Sangeeta Bhatia

TEA BREAK

11:30 a.m. to 12:00 Noon

Technical Session VI (12:00 Noon to 1:30 p.m.)

Fraud-Internal Auditor's Role in Prevention and Detection : CA. Gaganpreet S Puri

LUNCH

1:30 p.m. to 02:00 p.m.

Technical Session VII (2:00 p.m. to 3:30 p.m.)

Standards on Internal Audit- Codifying the Best Practices : CA. Sumant Chadha

TEA BREAK

3:30 p.m. to 4:00 p.m.

Technical Session VIII (4:00 p.m. to 5:30 p.m.)

Quality Assurance in Internal Audit and Evaluation of Effective Internal Audit : CA. Nagesh Dinkar Pinge

Closing Session

(5:30 p.m. to 6:00 p.m.)

Delegate Fees - Rs. 5000/-

For Further Details Please Contact

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(2010-11)**

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