

THREE DAYS RESIDENTIAL WORKSHOP ON INTERNAL AUDIT

CPE Credit
12
Hours

**Jointly Organized by: Internal Audit Standards Board &
Continuing Professional Education Committee of ICAI**

**Hosted by: EIRC & Siliguri Branch of EIRC of ICAI
On November 12, 13 and 14, 2011
At R.J.Resort, The Mall, Darjeeling**



	Timing of Sessions	Details
<u>Saturday Nov 12,</u> <u>'11</u>	02.00 p.m. to 02.30 p.m.	Inauguration Session
	Technical Session I 02.30 p.m. to 04.00 p.m.	Professional Opportunities for Chartered Accountants in Internal Audit
	Technical Session II 04.30 p.m. to 06.00 p.m.	Standards on Internal Audit – Codifying the Best Practices
<u>Sunday Nov 13,</u> <u>2011</u>	Technical Session III 10.00 a.m. to 11.30 a.m.	Internal Audit of Specific Functions And Valuation Rules.
	Technical Session IV 12.00 noon to 1.30 p.m.	Internal Audit of IFRS Convergence Process
	Technical Session V 02.30 p.m. to 04.00 p.m.	Internal Audit Report Writing
	Technical Session VI 04.00 p.m. to 06.00 p.m.	Internal Control Framework – A Practical Approach
<u>Monday Nov 14,</u> <u>2011</u>	Technical Session VII 10.00 a.m. to 11.30 a.m.	Role of Internal Auditor in Strengthening Corporate Governance
	Technical Session VIII 12.00 noon to 1.30 p.m.	Fraud – Internal Auditor's Role in Prevention and Detection

Participation Fee:

Rs. 8000/- per person (Including accommodation (on twin sharing basis), breakfast, lunch, dinner, course material, sightseeing and to & fro travel from Siliguri to Darjeeling)

Delegate fee by way of Cheque / DD drawn in favour of 'Siliguri Branch of EIRC of ICAI' payable at Siliguri shall be sent to Chairman, Siliguri Branch of EIRC of ICAI, ICAI Bhawan, Near Overbridge, Tinbatti More, Siliguri Jalpaiguri Highway, P.O. Siliguri, Dist.: Jalpaiguri PIN-743005.

Phone: 0353-2560445; 2562984 - Email: siliguri@icai.org

Limited Seats, Registration on First Come First Serve Basis.

For registration, please contact:

Seminar Chairman	Seminar Director	Seminar Co-ordinator
CA. Rajkumar S. Adukia Chairman, Internal Audit Standards Board  0120-3045 949  09820061049  cia@icai.org	CA. Sumantra Guha Chairman, Continuing Professional Education Committee  0120-3045 957  09831015331  cpehours@icai.org	CA. Sushil Kr Goyal Chairman, EIRC of ICAI  09830088400  eircchairman@icai.org CA. Aditya Kumar Maheshwari Chairman, Siliguri Branch of EIRC of ICAI  09733044550  siliguri@icai.org

For Further Details, please contact

CA. Sanjeev Agarwal (V. Chairman, Siliguri Br. of EIRC of ICAI)	 9832061298
CA. Dinesh Goyal (Hony. Secretary, Siliguri Br. Of EIRC of ICAI)	 9832093582
ICA I Bhawan, Siliguri Phone: 0353-2560445; 2562984 Email: siliguri@icai.org	



Kanchenjunga view from Darjeeling



Darjeeling Tea Gardens